GRIEVES WOOLEN MILL
ILO# 001091990
MARSHALL COUNTY, IL
IEPA 1230100009
SF / HRS

CERCLA
Integrated Site Assessment

Illinois Environmental Protection Agency

2200 Churchill Road
P. O. Box 19276
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SECTION 1. INTRODUCTION

1. INTRODUCTION

On February 9, 1992, the Illinois Environmental Protection Agency's (IEPA) Site Assessment Unit(SAU) was tasked by the United States Environmental Protection Agency (U.S. EPA) to conduct a Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) Integrated Site Assessment inspection of the Grieves Woolen Mill site in Lacon, Illinois.

The U.S. EPA requested an Integrated Assessment for the Grieves Woolen Mill site after receiving a citizen complaint to their Region 5 Office. The complaint was over the usage of metals (Chromium, Antimony and Tin), in the various dyes used to color the wool and their potential health effects. On July 12, 1995, the site was added to the Comprehensive Environmental Response, Compensation and Liability Act Information System (CERCLIS) with the number IL0 001091990. There were no previous CERCLA activities at this site.

The purpose of the Integrated Assessment has been developed from USEPA directive and guidance information which outlines Site Assessment program strategies. The information states:

> The Integrated Assessment will be conducted to: 1) collect data which would satisfy both site assessment and remedial program activities. This would incorporate hazardous waste, surface water, air, and groundwater concerns. 2). The objectives of the assessment are to determine whether time or non time critical removals are warranted and to determine whether the site is National

Priorities List (NPL) caliber. If the determination is made that the site is NPL caliber, additional data will likely be needed to complete the assessment. A sampling plan to accommodate removal and site assessment needs, as well as initial remedial needs should be developed. 3) Determination of site sampling needs will be accomplished with an understanding to assure adequate data for the removal assessment and the preparation of the Hazard Ranking System (HRS) score as well as the need for possible initial sampling for the remedial investigation. Based on the preliminary HRS score and removal program information, the site will then either be designated as No Further Action (NFA), or carried forward as an NPL listing candidate. Sites that are designated NFA or deferred to other statues are not candidates for an Integrated Assessment. 4) Upon completion of the data gathering, there will be a determination of whether the site should be forwarded within the Superfund process, either through the remedial or removal programs.

The initial assessment of a site as it enters the Superfund program within Region V will be conducted by either a Regional On-Scene Coordinator (OSC) and a Site Assessment Manager (SAM) or by State personnel. An OSC and a SAM will be assigned for all new sites entering the Regional Superfund program. If an emergency is found to occur, USEPA or state emergency removal staff will be immediately contacted for action. If the site needs further Superfund activities, a Site Assessment Team (SAT), comprised of the State, the SAM, the Regional Project Manager (RPM), and an OSC will be formed. As necessary, additional data can be generated for the SAT to make a recommendation to the Regional Decision Team (RDT) for further possible action.

The Integrated Assessment will address all the data requirements of the revised Hazardous Ranking System (HRS)

using field screening and National Priority List (NPL) level Data Quality Objectives (DQO's) prior to data collection. It will also provide needed data in a format to support remedial investigation work plan development. Only sites that appear to score high enough for NPL listing and that have not been deferred to another authority will receive an Integrated Assessment.

The Region 5 office of the U.S. EPA has requested the IEPA to identify sites during the Integrated Assessment that may require a CERCLA removal action to remediate an immediate human and or environmental threat. Before the initiation of field activities a Removal Integrated Site Evaluation (RISE) form pertaining to site specific operations and waste characteristics was completed and forwarded to Region 5 offices.

Based on initial findings and conversations with Region 5 personnel, it was determined that the site does not pose enough of an immediate threat to human health or the environment to warrant a response action. Although no immediate removal action is presently warranted, further investigation may provide additional information. If additional information indicates a threat to human health or the environment, the Region 5 CERCLA

Removal Program will be notified for a reassessment of the site.

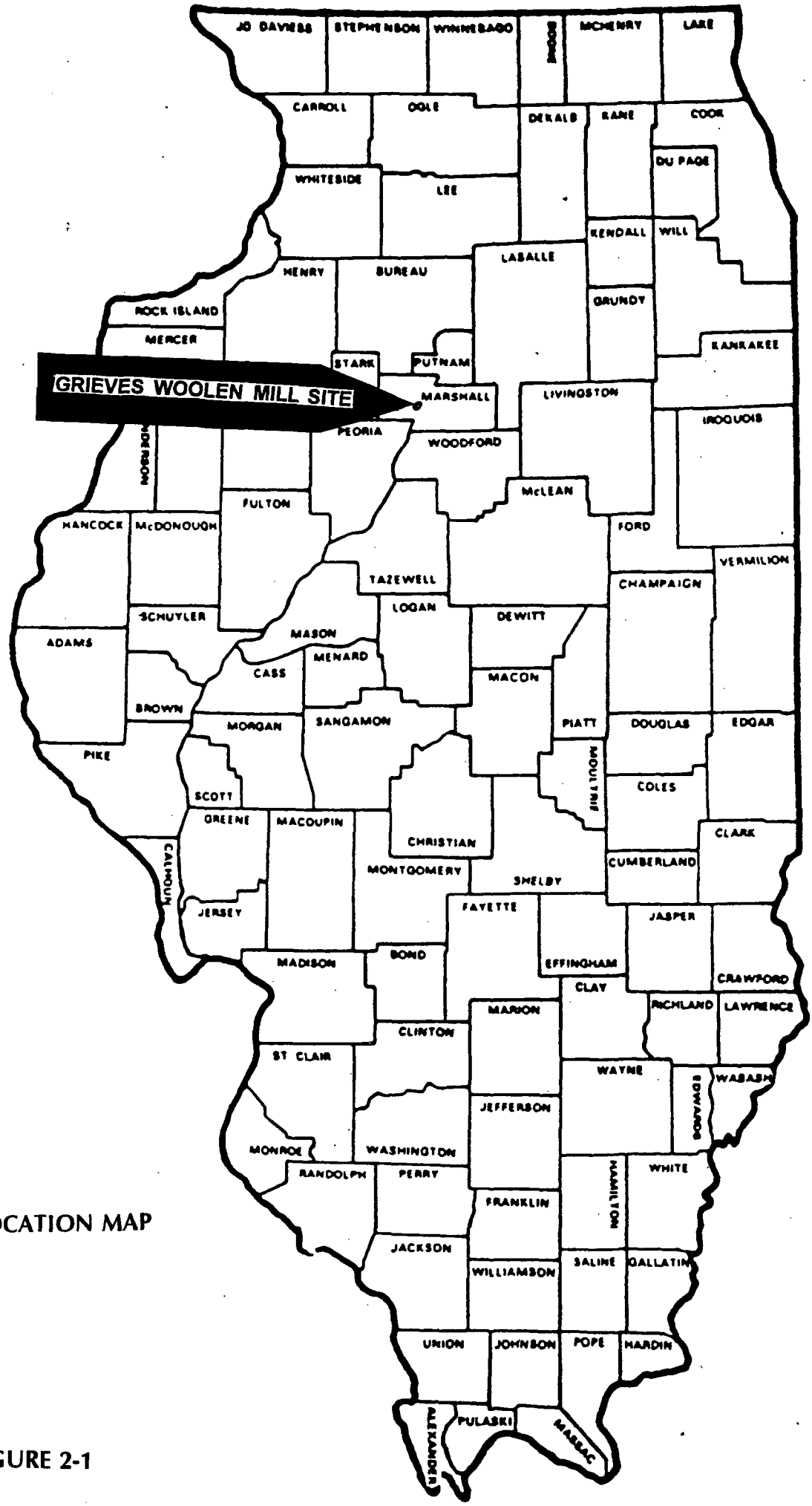
SECTION 2. SITE BACKGROUND

2.1 INTRODUCTION

This section contains information obtained over the course of the formal CERCLA Integrated Assessment and previous Illinois Environmental Protection Agency activities involving this site. Specific activities included an internal file search, interviews with current and former owners and field work including reconnaissance and sampling events.

2.2 SITE DESCRIPTION

Grieves Woolen Mill is located in Lacon, IL in the northeast 1/4 of Section 35, Township 30 North, Range 3 West in Marshall County (figures 2-1 & 2-2). The Grieves Woolen Mill is an inactive facility that covers an area of approximately three acres. The mill is bordered on the northwest by a marina and on the north by small shops and a VFW restaurant. Main Street, running north/south, marks the east side property line and separates the woolen mill property from a residential neighborhood. There is an open field and residences to the south, and the Illinois River marks the west edge of the property.



STATE LOCATION MAP

FIGURE 2-1

SITE LOCATION MAP

FIGURE 2-2

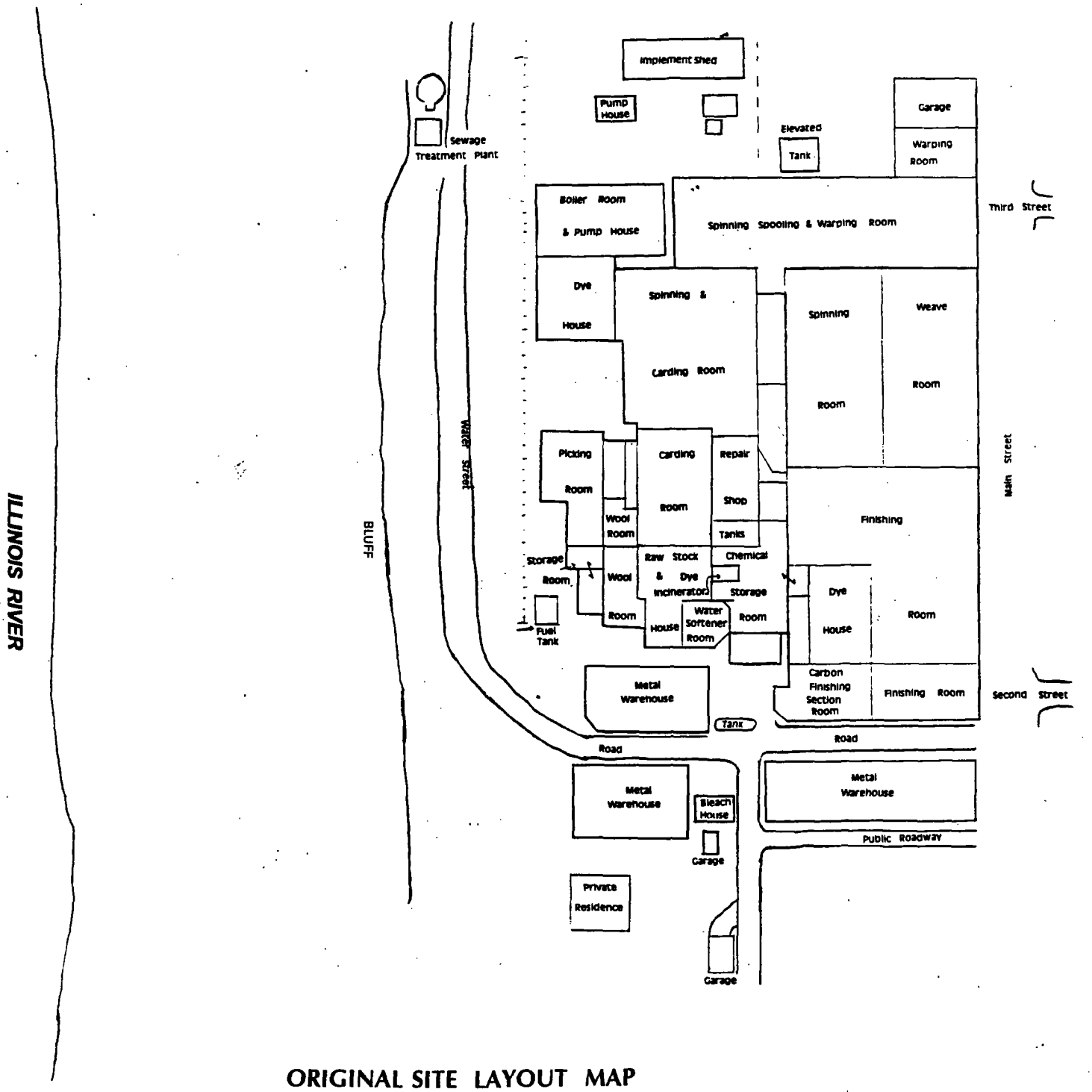
The topography of the site and surrounding area is moderately sloping to the west and southwest towards the river. Sawyer Slough and its associated wetlands originate approximately one tenth of a mile down river. A flood plain along the Illinois River varies in width from around 50 feet in the south to approximately 100 feet in the north. The flood plain ends with a bluff rising approximately 15 to 20 feet up to the west edge of Water Street (figure 2-2).

The mill had several buildings associated with its operation. Many of the structures have been destroyed by nature or have been demolished by the previous owners for safety reasons. Most of the site is covered with building debris from these structures.

The primary sources of contamination are from the materials used in the making of the dyes. Metals such as Chromium, Tin and Antimony were commonly used for coloring the dyes. Other concerns are from the potential discharge of transformer oils and exposed asbestos during the demolition of the buildings. Discolored soils indicate potential areas where releases may have occurred (figure 2-3b).

2.3 SITE HISTORY

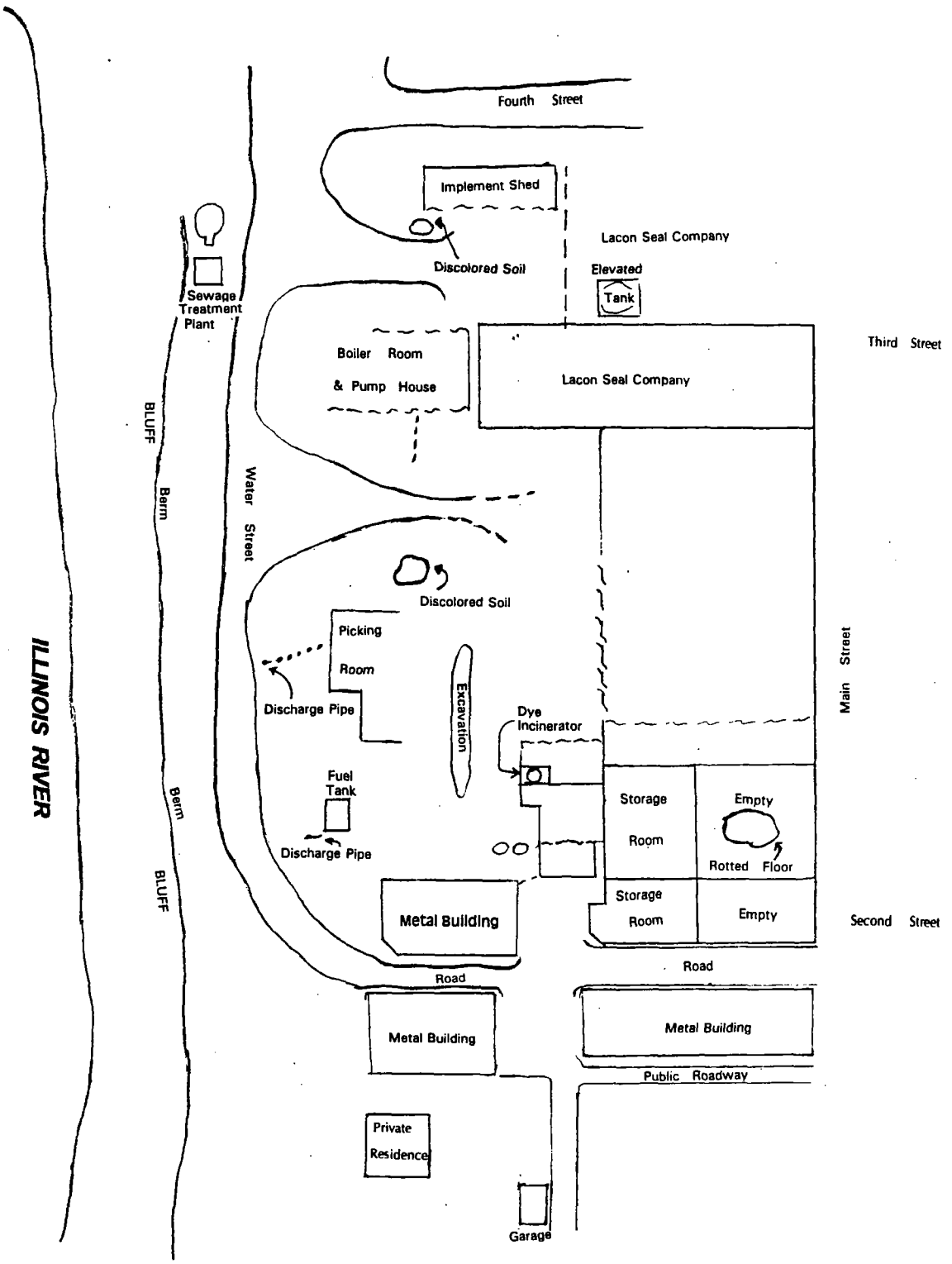
Prior to the Woolen Mill, the property was undeveloped. Grieves Woolen Mill has been in operation from approximately 1860 until



ORIGINAL SITE LAYOUT MAP

Drawing Not To Scale

FIGURE 2-3a



CURRENT SITE LAYOUT MAP

KEY to SYMBOLS

Drawing Not To Scale

Drain Line

Drive Lane

Fence Line

Portion of Bldg Removed or Rubble

N

FIGURE 2-3b

the late 1960's. It was originally known as the Lacon Woolen Manufacturing Company. The name was changed sometime prior to 1899 to John Grieves and Sons Woolen Mill. The Woolen mill took raw wool stock then cleaned, dyed, spun and wove the wool into felts and other finished products. The company made their own dyes which may have contained Tin, Antimony and Chromium, among other substances. Sulfuric acid was also utilized, and a 1000 gallon above ground tank of the acid had allegedly leaked its contents into the soil in the later years of operation. The property changed ownership in the late 1960's and continued to operate for approximately one year before finally shutting down.

After the mill shut down most of the property was purchased by the Jolliff family. They utilized some of the buildings for a farm implement dealership. The northern most portion of the property, including part of the original structure was sold to the Lacon Seal Company and they are still in operation making parts for diesel engines. This portion originally contained offices and was unlikely to have contributed to the contamination of the site.

The property owned by the Jolliff Family was given to the City of Lacon on November 1, 1994 in exchange for water and sewer lines to an industrial site. Direct access to the property is only restricted in the front along Main Street. However, there

is a high police visibility to keep trespassers off the site. The City of Lacon hopes to develop this property into condominiums, shops and to expand the marina to the northwest.

2.4 IEPA INVOLVEMENT

As a result of a citizen's complaint, an IEPA Field Operations Section (FOS) - Peoria Inspector visited the site on September 22,1994. No environmental violations or threats were identified, though no samples were taken. After the field investigation, the complainant was not satisfied and contacted the USEPA Region V with the same concerns. On February 9, 1995 the USEPA tasked the IEPA Site Assessment Unit to conduct an Integrated Assessment (IA) for the site.

2.5 APPLICABILITY OF OTHER STATUTES

Given the years of the mill's operation, and the fact that many of the existing state and federal environmental regulations did not come into law until the late 1970's and early 1980's, it is unlikely that this facility was subject to the Resource Conservation and Recovery Act (RCRA), the Federal Insecticide, Fungicide and Rodent Act (FIFRA), the Atomic Energy Act (AEA) or the Uranium Mill Tailing Radiation Control Act (UMTRCA), and there are no previous violations identified with the property. A sewage treatment facility was built on site in the early 1960's to comply with discharge regulations, but the mill closed before the treatment facility was ever utilized.

SECTION 3. INTEGRATED ASSESSMENT ACTIVITIES

3.1 INTRODUCTION

Information within this section outlines procedures utilized and observations made during the CERCLA Integrated Assessment Inspection conducted at the Grieves Woolen Mill site. Individual subsections address the site related interviews, reconnaissance inspections, field sampling procedures, analytical results and the key samples summary. The Integrated Assessment was conducted in accordance with the U.S. EPA approved site inspection work plan which was developed and submitted to the USEPA Region 5 Offices prior to the initiation of field activities. The USEPA Potential Hazardous Waste Site Inspection Report (Form 2070-13) for Grieve's Woolen Mill is provided in Appendix B of this report.

3.2 SITE RELATED INTERVIEWS

After receiving an anonymous telephone complaint in January 1994, USEPA Region V asked the IEPA Site Assessment Unit (SAU) to investigate Grieves Woolen Mill. On February 9, 1995 the IEPA contacted the complainant to identify the nature of the concerns. The complainant indicated that the City of Lacon had just received the Grieves Woolen Mill property and was attempting to obtain federal funding to clean up the site. The city's ultimate goal is to redevelop the property. The concern was about the past usage of metals (Chromium and others) in the dyes, potential transformer oil spills and potential asbestos

on the site. The complainant stated that: children played on the site over the years and it is still a threat to their safety and dyeing room workers had frequent health problems including burns, blisters and open sores that would not heal. Also, the color of the Illinois river indicated the color of dyes in use on any given day. Additional fears concerned future public exposure if the site was developed.

The complainant stated that the City of Lacon hired outside legal counsel to advise them on the property. The counsel allegedly advised the City not to accept the land without taking environmental samples. The City of Lacon hired an environmental consultant to conduct a Phase I investigation. The consultant concluded that there was no environmental threat, so the City of Lacon acquired the property.

The IEPA SAU conducted a telephone interview on February 9, 1995 with Mayor Frank Dalrymple from the City of Lacon. Mr. Dalrymple stated that the City hired an environmental engineer (Midwest Environmental Consulting & Remediation Services, Inc.) to conduct a Phase I investigation. The results indicated no apparent threat of contamination on the site. The Mayor also stated that he had conversations with the former dye master who had mixed and prepared the dyes during the operation of the mill. The dye master had indicated to the Mayor that the metal levels would not pose a toxic threat in the sediment or soil

due to ionic absorption and that all the metals would be carried away by the river.

The Mayor recommended contacting the City of Lacon's Attorney, Brian Meierkord for a phone interview. The conversation with Mr. Meierkord took place on February 9, 1995. Mr. Meierkord stated that he had met with IEPA FOS - Peoria personnel on two occasions. The FOS inspector did not identify any environmental threats or hazards, though no environmental samples were taken. The Environmental Engineer's Phase I report indicated the same conclusions. That is why the City of Lacon decided to accept the property. Mr. Meierkord agreed to send a copy of the report along with a site survey plat map to this author.

It was after the City of Lacon decided to accept the property that the complainant contacted the USEPA. The complainant believed that without sampling, there could still be a health threat. USEPA Region 5 then tasked the IEPA to conduct an Integrated Assessment.

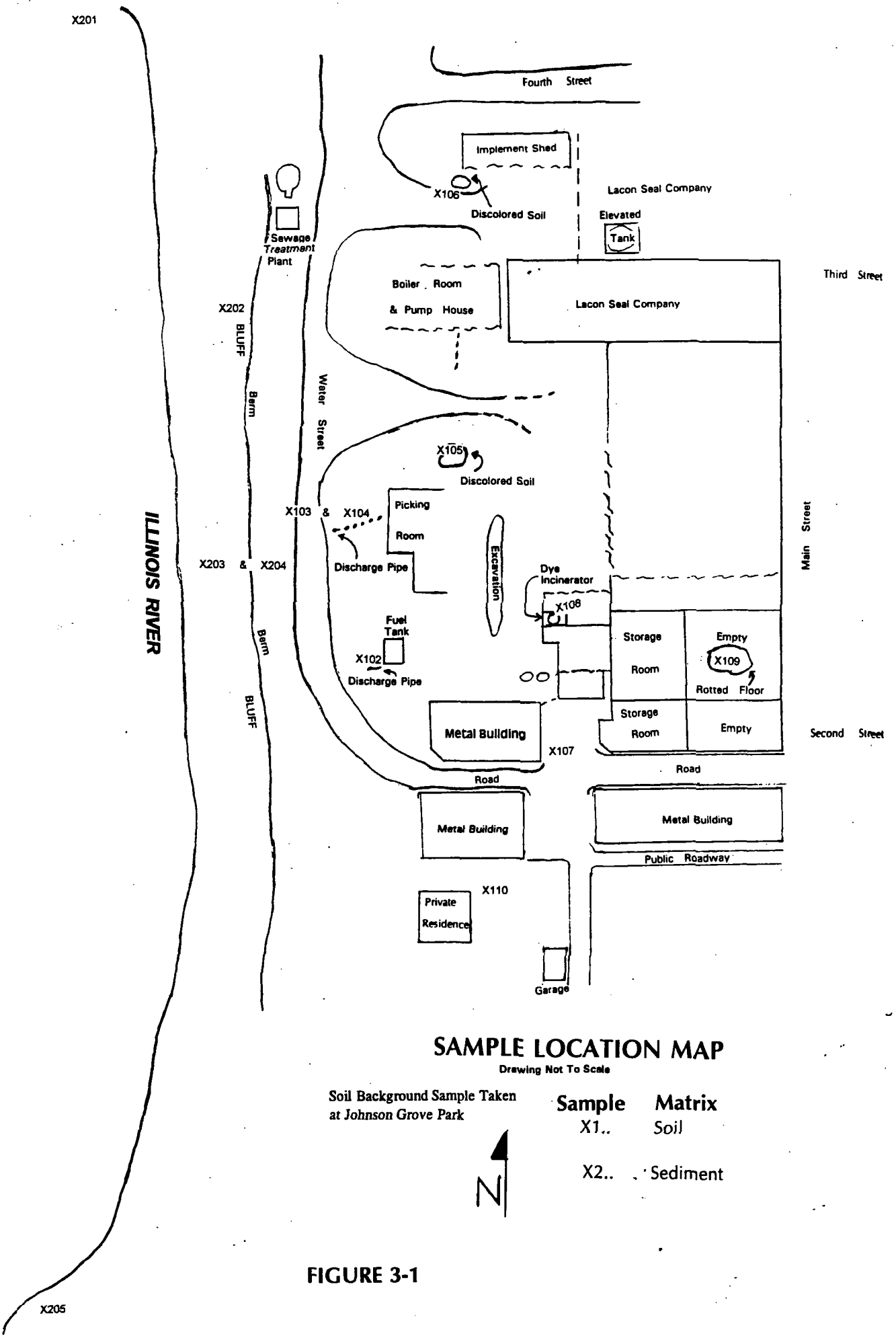
3.3 SITE RECONNAISSANCE

On March 2, 1995, Ted Prescott and Sheri Adams of the IEPA's Site Assessment Unit visited the Grieves Woolen Mill site. The front (east) of the main building along Main Street is fenced and mostly covered with blue tarps. The northern portion is now Lacon Seal Company and the southern portion is utilized for

storage of farm implement equipment. Only the front wall of the center portion remains.

The reconnaissance team proceeded towards the back (west) of the site. Three metal buildings are still standing on the south edge of the site. These buildings contained farm machinery. Access to the back of the site was gained by walking west down a narrow road between two of the metal buildings towards the river. There was no access restrictions along this route. Much of the back side of the main building along with most of the remaining structures have been partially or totally demolished. The Jolliffs removed many of the structures because of unsafe conditions. Rubble, shallow excavations and building debris now cover the site. Within the area of the main building structure, a round approximately four foot diameter cylinder, later identified as the dye incinerator was observed. The top of this cylinder was covered with a maroon cinder like material.

An earth and building debris berm has been created along the top of the bluff leading down to the Illinois River and just west of the unimproved road (Water Street). The bluff drops down approximately fifteen to twenty feet onto the river's floodplain. The flood plain width from the river bank to the bluff varies between fifty feet in the south to one hundred feet in the north. Both the flood plain and bluff were covered with debris including; drums, water heaters, tires, power plant



SAMPLE LOCATION MAP

Drawing Not To Scale

Soil Background Sample Taken at Johnson Grove Park

Sample	Matrix
X1..	Soil
X2..	Sediment

N

FIGURE 3-1

cinders and ash, building debris and scrap metal. Two drums with a tar like substance inside were observed. Several groundwater seeps were identified on the floodplain which flowed into the river.

Two areas of discolored soil were observed on the upper north portion of the site. The first had a maroon color and coincided where transformer oils were allegedly burned near the old power plant. The second was yellow in color and located west of the picking room. A broken twelve inch tile line was observed alongside a large fuel tank in the southeast. The tile line may have been the drain pipe from the dye room. The fuel tank was uncovered and empty.

A second reconnaissance occurred on March 20, 1995. Ted Prescott and Michelle Tebrugge from the IEPA and Sonia Vega from the USEPA met with the former owner Mr. Jolliff, Mayor Dalrymple and Brian Meierkord from the City of Lacon and others from the Lacon area. Observations included the remains of an approximately six foot wide cistern that was filled in with building debris and a large chimney on the south side of the plant which had been demolished.

3.4 SOIL/SEDIMENT SAMPLING

The IEPA Site Assessment Unit collected fifteen soil/sediment samples in April 25 and 26, 1995 to determine if Target

Compound List (TCL) contaminants were present and their potential impact through the surface water pathway and the soil exposure pathway. Figure 3-1 is a drawing identifying the location of the samples. The samples were collected with stainless steel trowels or mud augers that were decontaminated prior to the sampling event at the IEPA warehouse. The soil/sediment was transferred directly from the trowel/auger into the sample jars provided by the IEPA's Contract Laboratory Program. The volatile samples were collected first.

Sample X101 was taken at the northwest side of Johnson grove Park as a representative background sample. The sample was collected with a stainless steel trowel from a depth of zero to six inches. The sample appearance was a brown sandy loam.

Sample X102 was collected three feet west of the fuel tank. The sample was taken in an area where a drain tile and the fuel tank may have had releases. The sample appearance was brownish red with pebbles and was collected from zero to six inches in depth with a stainless steel trowel.

Sample X103 and X104 are duplicate samples collected 60 feet west of the Picking room. There was a three foot deep excavation where a drain line was located. The sample was collected from zero to six inches in depth at the bottom of the hole with a stainless steel trowel. Soil that was obtained for

X103 and X104 was placed in a stainless steel pan, mixed thoroughly, then placed alternately into jars for both X103 and X104. The soil was a brown silty clay.

Sample X105 was collected 13 feet north of the Picking room wall. The area around this sample point was discolored with a yellowish tint. The soil was reddish brown sand at the surface and a darker red to black around six inches. The sample was collected from zero to six inches in depth with a stainless steel trowel.

Sample X106 was collected 39 feet south of the north property line in an area of reddish discolored soil. The soil was a reddish purple color with a fine yellow powder like material. The sample was collected from zero to six inches in depth with a stainless steel trowel.

Sample X107 was collected from the sulfuric acid tank location. The soil was a black clay loam. The sample was collected from zero to six inches in depth with a stainless steel trowel.

Sample X108 was collected from the top of the dye incinerator. The material was a black maroonish gritty sand and was wet and cohesive. The sample was collected from zero to six inches in depth with a stainless steel trowel.

Sample X109 was collected from under the rotted floor of the finishing room in the main building. The soil was a dark loam with sand around eight inches. The sample was collected with a stainless steel split spoon auger from zero to eight inches in depth.

Sample X110 was collected from the residential yard immediately south of the site. The soil was a dark brown sandy/pebbly loam. The sample was collected from zero to four inches in depth with a stainless steel trowel.

Sample X201 was a background sediment sample collected at the turn of the river immediately south of the marina. All sediment samples were compared to this sample. The sediment was a dark grey sandy/gritty silt with gravel. The sample was collected from zero to sixteen inches and in two feet of water with a stainless steel split spoon auger.

Sample X202 was collected along the bluff line 60 feet west of the center of Water Street and 46.5 feet north of the Picking room wall. The sediment was a dark grey sandy/gritty silt and was collected from six to eight inches in two feet of water with a stainless steel split spoon auger.

Samples X203 and X204 are duplicate sediment samples collected along the bluff directly west of the western most metal

building. The sediment was a dark silt with rocks and was collected from zero to twelve inches in two feet of water. The sample was collected from zero to sixteen inches and in two feet of water with a stainless steel split spoon auger. Sediment that was obtained for X203 and X204 was placed in a stainless steel pan, mixed thoroughly, then placed alternately into jars for both X203 and X204.

Sample X205 was collected due west of the sewage treatment facility approximately two tenths of a mile down stream. The sample was collected at the north edge of the Marshall County State Conservation Area in the flooded wetland area. The sample was a brown silty clay and was collected from zero to sixteen inches and in two feet of water with a stainless steel split spoon auger.

3.5 DECONTAMINATION PROCEDURES

Standard IEPA decontamination procedures were followed prior to collection of all samples. All sampling equipment had been decontaminated at the IEPA's decontamination facility prior to transport to the site. Decontamination procedures included the cleaning of all equipment with a liquid Alconox solution, rinsing with hot tap water and then a final rinse with distilled water. All equipment was either dried with paper towels or allowed to air dry, then wrapped and stored in heavy duty aluminum foil.

3.6 ANALYTICAL RESULTS

This section provides a summary of the analytical results of the samples collected during the Integrated Assessment conducted at the Grieves Woolen Mill site. The fifteen samples were collected to determine if any contaminants identified in the Target Compound List (Appendix C) were present at the site or in the surface water pathway. Analysis of inorganic contaminants was completed by the Illinois EPA Champaign Laboratory and organic contaminants were analyzed by the Illinois EPA Springfield Laboratory. Appendix E contains the complete validated laboratory package and a table summarizing the results. See Figure 3-1 and Tables 3-1 & 3-2 for specific sampling locations, descriptions and results.

3.7 SOIL/SEDIMENT SAMPLE RESULTS

A total of eight surface soil samples were taken on the Grieve's Woolen Mill Site. Two surface soil samples were taken off site. The first, X101 was taken at Johnson Grove Park for a soil background and the other was taken from a nearby residential lawn. Figure 3-1 and Tables 3-1 & 3-2 will provide information concerning specific contaminants found at each sample.

Soil sample X102 was collected three feet west and five feet south of the large fuel tank structure at the southwest portion of the site. The twelve inch drain pipe mentioned in the

SAMPLE	DEPTH	APPEARANCE	LOCATION	JUSTIFICATION
X101	0" - 6"	Brown sandy loam	Johnson Grove Park 44'N of swing pole & 53' W of road at top of hill on NW side of park	Background soil sample
X102	0" - 6"	Brownish red sand w/ pebbles	3'W of SW edge of Fuel tank	Possible Dye runoff drain pipe
X103 & X104	0" - 6"	brown silty clay loam	60' West of NW corner of picking Rm along bank - in 3' dia hole	possible drain from Picking Room Duplicate samples
X105	0" - 6" in 2ft deep hole	Reddish brown sand on surface darker red and black lower	72'E of center of Water St. 13' N of Picking RM N wall south of PWR plant	Characterize discolored soil zone
X106	0" - 6"	Reddish purple w/ yellow fine powder like material	39'S of North fence line 62.5' E of Water St.	Characterize discolored soil zone
X107	0" - 6"	Black clay loam w/ pebbles	10.5' E of East side of West metal Bldg 8' N of South side of West Bldg	Possible H2S04 acid spill & discolored soil
X108	0" - 4" top dye incin.	Black/maroon gritty-sandy wet & cohesive texture	Top of Dye Incinerator	Characterize Dye Incinerator materials
X109	0" - 8"	Dark loam w/ dark sand lower	31'E of W Dye House wall, 36' N of S wall of the Dye House - Finishing Room	Dye House floor is rotted through Identify if contamination migrated
X110	0" - 4" 1" under sod	Dark brown sandy/pebbley loam	413 S. Riverview Ct 67' N of NE corner of House 15' E of NE corner of House	Nearest residence Immediately south of site
X201	0" - 16" 2' under water	Dark grey sandy/gritty silt w/ gravel	Marina Pkng lot - SE corner 39' E & 60' S of gravel	Illinois River sediment background
X202	6" - 8" 2' under water	Dark grey silty/gritty sand	60'W of center of Water St. & 46.5' N of north wall of Picking room	Identify migration to Illinois River On river flood plain
X203 & X204	0" - 12" 2' under water	Dark silt w/ rocks	Illinois R. floodplain West of Northern metal bldg	Identify migration to Illinois River Possible drain path of dye wastestream
X205	0" - 18" 2' under water	Brown silty clay	At Sewage Treatment plant 300' from River in wetland	Collected at start of Marshall Co. State Conservation Area .3miles down river

SAMPLE KEY

#	Matrix
X 1..	Soil
X 2..	Sediment

SOIL / SEDIMENT DESCRIPTIONS

TABLE 3-1

Grieves Woolen Mill IL0 001091990

SITE NAME: GRIEVES WOOLEN MILL
ILO# 001091990

SAMPLING POINT	soil bkgnd X 101		Soil Samples X 102		X 103		X 104		Soil Samples X 105		X 106		Soil Samples X 107		X 108		X 109		X 110		Background X 201		Sediment Samples X 202		X 203		X 204		X 205	
PARAMETER	4-25-95		4-25-95		4-25-95		4-25-95		4-25-95		4-25-95		4-25-95		4-25-95		4-25-95		4-25-95		4-26-95		4-26-95		4-25-95		4-25-95			
SEMIVOLATILES ppm																														
Fluoranthene	400.00	U	1600.00		1800.00		1600.00						1800.00		1900.00				520.00		160.00	J	1600.00		2100.00		1900.00			
Pyrene	400.00	U	1500.00		1300.00		1000.00						1200.00		1700.00						130.00	J	1200.00		2100.00		1500.00			
Benzo(a)anthracene	400.00	U	870.00		1000.00		880.00						1100.00		1200.00						110.00	J	1100.00		1700.00		1400.00			
Chrysene	400.00	U	1200.00		1300.00		1100.00						1200.00		1600.00						120.00	J	1100.00		1900.00		1400.00			
Benzo(b)fluoranthene	400.00	U	900.00		1200.00		1300.00						940.00		1200.00						480.00	UJ			940.00		750.00			
Benzo(k)fluoranthene	400.00	U	1300.00	J	1400.00	J	1500.00	J					1300.00		1200.00	J					480.00	U			920.00	J	860.00	J		
Benzo(a)pyrene	400.00	U	1100.00		930.00		1300.00						860.00		900.00						110.00	J			760.00		660.00			
Benzo(g,h,i)perylene	400.00	U	1200.00		580.00		540.00														480.00	U								
PESTICIDES ppm																														
Aldrin	2.10	U	17.00	DJ	23.00	D	12.00	DJ					20.00	DJ							250.00	U	38000.00	DC	150.00	DJ	39.00	DJ		
Heptachlor epoxide	0.32	JP	2.60	DJ	5.10	DJ	3.20	DJ													250.00	U								
Dieldrin	4.00	JPU	100.00	PD	390.00	D	410.00	DC	38.00		31.00	P	720.00	DC	120.00	JPD	62.00	D			720.00	C	49000.00	DC	1900.00	DC	1500.00	DC	2.20	JP
4,4'-DDE	4.00	U			40.00	U									1200.00	DC			23.00	P	480.00	U								
Endrin	1.50	JP	55.00	PD	31.00	JPD	37.00	DJ			26.00		81.00	DJ	19.00	JPD	7.60	DJ	30.00		54.00	DJ			67.00	DJ	32.00	DJ		
4,4'-DDD	0.77	JP	6.60	JPD	16.00	DJ	16.00	DJ							110.00	JPD					480.00	U								
4,4'-DDT	1.30	J			27.00	DJ	27.00	JPD							3700.00	DC			48.00		480.00	U			17.00	JPD				
alpha-Chlorodane	2.10	U																			250.00	U					29.00	DJ		
gamma-Chlorodane	2.10	U			8.50	JPD	9.50	JPD													250.00	U			32.00	DJ	33.00	DJ		
Aroclor-1260	10.00	JP	170.00	JPD			230.00	DJ			130.00										4800.00	U								
INORGANICS ppm																														
Aluminum	3910.00																				16500.00									
Antimony	6.20	U									36.80								12.10	B	6.20	B								
Barium	64.80														316.00				871.00		217.00									
Beryllium	0.24	U	4.30								1.10		1.40		2.50				2.40		7.00		3.60							
Cadmium	1.20	U	9.40								6.20				5.00				25.30		3.00				2.40		2.20			
Chromium	6.00		107.00		31.50		30.90				54.70		64.10		29.40						30.70		1070.00		239.00		294.00			
Copper	4.80	B	79.60								192.00										56.10						57.20			
Lead	30.70		262.00		332.00		194.00		132.00		207.00		136.00		136.00				305.00		15.90				189.00		262.00			
Magnesium	727.00	B	14100.00		25700.00		19200.00						31200.00						16300.00		2690.00				27600.00		14700.00		10800.00	
Mercury	0.03	U	0.40		0.30		0.28				0.90		0.17		0.13		0.16		0.14		0.04	U	0.11	B	0.20		0.22			
Nickel	5.40	B	30.90		15.10						114.00				24.00				23.30		49.00		24.60				19.50			
Zinc	62.40		550.00		233.00		227.00				260.00		283.00		979.00				2950.00		365.00				369.00		416.00			

KEY SAMPLE SUMMARY

TABLE 3-2

reconnaissance ended at this sample location. The sample contained eight semivolatiles, six pesticides and eleven inorganic contaminants (including Chromium) above background concentrations. Seven of the semivolatiles and three of the pesticides met or exceeded the Removal Action Level (RAL) benchmarks and or the Superfund Chemical Data Matrix (SCDMs) reference levels.

Soil Samples X103 and X104 were duplicate samples collected at the bottom of a three foot diameter, approximately two foot deep hole sixty feet west of the northwest corner of the Picking Room along the berm, where an underground pipe had recently been removed. Eight semivolatiles, nine pesticides and eight inorganic contaminants (including Chromium) were found above background. Seven of the semivolatiles and four of the pesticides met or exceeded the RALs or the SCDMs benchmarks.

Soil sample X105 was collected 72 feet east of the center of Water Street and 13 feet north of the north wall of the Picking room in the gap between the Dye house and the Picking room. This was a discolored soil area. The pesticide Dieldrin and Lead where found above background. Neither contaminant met or exceeded the RALs or SCDMs benchmarks.

Soil sample X106 was collected 39 feet south of the north fence line and 62.5 feet east of Water Street in a discolored soil

area. Flouranthene, Pyrene, Dieldrin, Endrin, Aroclor 1260 and ten inorganic contaminants (including Chromium) were found above background levels. Only Dieldrin and Aroclor 1260 met or exceeded the RALs or SCDMs benchmarks.

Soil sample X107 was collected 10.5 feet east of the east wall and eight feet north of the south wall of the western metal building. This sample corresponds with the location of a sulfuric acid tank that allegedly spilled its contents over time into the soil. This is also a discolored soil area. Seven semivolatiles, three pesticides and eight inorganic contaminants (including Chromium) were found above background levels. Six semivolatiles and two pesticides met or exceeded the RALs or SCDMs benchmarks.

Soil sample X108 was collected on top of the remains of the Dye Incinerator. Seven semivolatiles, five pesticides and ten inorganic contaminants (including Chromium) were found above background levels. Six of the semivolatiles and four pesticides met or exceeded the RALs or SCDMs benchmarks.

Soil sample X109 was collected 31 feet east of the west wall and 36 feet north of the south wall of the dye house / finishing room. The floor in the room is rotted through exposing the soil beneath it. Two pesticides and Mercury were found above background levels and none of them met or exceeded

the RALs or SCDMs benchmarks.

Soil sample X110 was collected on the northeast lawn of a private residence immediately south of the mill property. Flouranthene and Pyrene along with 4,4-DDE, Endrin, 4,4-DDT and eleven inorganics were found above background. Flouranthene and Pyrene met or exceeded the RALs or SCDMs benchmarks.

Background sediment sample X201 was collected 39 feet east and 60 feet south of the southeast edge of the gravel parking lot of the marina, just north of the site. Dieldrin was found to exceed the RALs or SCDMs benchmarks.

Sediment sample X202 was collected on the flooded over floodplain in six to eight inches of sediment, approximately two feet under the water surface. The sample location was 60 feet west of the center of water Street and 46.5 feet north of the north wall of the picking room. Four semivolatiles, two pesticides and six inorganic contaminants (including Chromium) were found above background. All the semivolatiles, pesticides and Chromium met or exceeded the RALs or SCDMs benchmarks. Dieldrin was found to be more than fifty times greater than the background level.

Sediment samples X203 and X204 were duplicate samples collected from the flooded over floodplain in zero to twelve inches of

sediment, approximately two feet under the water surface. The sample location was due west of the northwestern metal building at the bottom of the bluff. Seven semivolatiles, six pesticides and nine inorganic contaminants (including Chromium) were found above background levels. Six of the semivolatiles, Aldrin, Dieldrin and Chromium met or exceeded the RALs or SCDMs benchmarks. Dieldrin was found to be more than twice the background level.

Sediment sample X205 was collected in zero to eighteen inches of sediment, approximately two feet under the water surface. The sample location was at the start of the Marshall County State Conservation Area, three tenths of a mile down stream from the site. No contaminants were found above background or met the RALs or SCDMs benchmarks.

3.8 KEY SAMPLES

The purpose of this section is to provide information on key samples or analytical data of HRS quality obtained during the Integrated Assessment of the Grieve's Woolen Mill. Table 3-2 "Key Sample Summary", provides a summary of those samples collected which contain contaminants that meet HRS criteria and were detected at levels significantly above background concentrations. The soil samples were compared to sample X101 and the sediment samples were compared to sample X201.

Chromium was found in the sediment samples along the Illinois River floodplain adjacent to the site. The Chromium levels (239.0 to 1070.0 ppm) were significantly above the background level (30.7 ppm) for the river sediments. The semivolatile compounds identified in most of the samples were mostly in the form of Polycyclic Aromatic Hydrocarbons (PAHs). PAHs come from a variety of sources including wood and coal burning. Both activities were likely to have occurred at the site over the many years of its operation.

SECTION 4 IDENTIFICATION OF SOURCES

4.1 INTRODUCTION

This section describes the various hazardous waste sources which have been identified in the initial stages of the Integrated Assessment.

Information concerning the size, volume and waste composition of each source has been collected during the Integrated Assessment. The values presented are based on documented visual observations, preliminary investigative reports, aerial photography, invoices and analytical data. It should be noted however, that the number and nature of the sources may be subject to change. The site may be redefined as it progresses through the CERCLA site investigation program and receives further investigation.

4.2 CONTAMINATED SOIL

Soil samples collected during the Integrated Assessment inspection indicate that there are areas of contaminated soil on the Grieves Woolen Mill property. The samples were collected at depths ranging from zero to 24 inches but the depth that the contamination extends is unknown. The area within the contaminated sampling points was measured using a polar planimeter from an aerial photograph taken on May 2, 1985 by the Illinois Department of Transportation and estimated to be 1.72 acres or 74923.2 square feet. The origin of the wastes is from the discharge of dye excesses and wastes and from coal ash and smokestack emissions. The wastes are scattered around the west half of the site and have no containment features to prevent further migration to surface waters. Substances found in significant concentrations include semivolatiles, pesticides and inorganics.

One surface soil sample was collected from zero to four inches of depth from the residential property immediately south of the site. The area of the residential contamination was included within the area for the site itself and consists of approximately .4 acres or 17424 square feet. The origin of the source was the proximity to the smokestack emissions and the down slope location to the dye runoff flow. The amounts and concentrations of semivolatiles and pesticides were significantly less than their on site counterparts. The

inorganic contaminants were only slightly above background. No Chromium was identified off site.

4.3 POTENTIAL UNDETECTED SOURCES

During the site reconnaissance activities, several drums and containers were identified. Considering the condition of the site, there may be other drums and containers buried under the building debris. During the reconnaissance activities, the owners identified two garbage bags of asbestos. The source is probably from the demolition of the structures and pipelines throughout the site. Asbestos was not sampled for during the CERCLA investigation.

5.0 MIGRATION PATHWAYS

5.1 INTRODUCTION

The CERCLA Site Assessment Program identifies three migration pathways and one exposure pathway by which hazardous substances may pose a threat to human health and/or the environment. Consequently, sites are evaluated on their known potential impact to these four pathways. The pathways evaluated are groundwater migration, surface water migration, soil exposure and air migration.

This section presents and discusses information collected during the CERCLA Integrated Assessment inspection of the

Grieves Woolen Mill site. This information, together with the information documented in other sources will be utilized in analyzing the site's impact on the four pathways and the various human and environmental targets within the established target distance limits.

Discussions of the pathways will include pathway descriptions, contaminant sources and targets such as human populations, fisheries, endangered species, wetlands and other sensitive environments.

5.2 GROUNDWATER

No groundwater samples were collected during the April 25 and 26, 1995 Integrated Site Assessment inspection of the Grieves Woolen Mill site. The geology of the Grieves Woolen Mill site area consists of Wisconsin glacial tills overlying bedrock. The bedrock consists of fractured Silurian and Ordovician aged dolomite and the St. Peter sandstone. The Illinois River is adjacent to the site and has loess deposits more than twenty feet in thickness along the bluffs. The direction of groundwater flow is believed to be to the west southwest towards the river. Several seeps were identified on the floodplain and the bluffs along the Illinois River. The flows were steady and the runoff drained into the river.

Information obtained from phone interviews with City of Lacon

Department of Water personnel indicate that the city's water supply is obtained from three 48 foot deep blended groundwater wells producing approximately 182 million gallons per year. The city wells are located up gradient approximately .2 miles from the site. The community of Sparland is located across the Illinois River from the site. Groundwater flow is expected to flow towards the river, so the Sparland area groundwater is not likely to be effected.

The estimated population utilizing groundwater around the site is:

Distance (miles)	Potential Population
0 to 1/4	524
>1/4 to 1/2	707
>1/2 to 1	676
> 1 to 2	689
> 2 to 3	251
> 3 to 4	175

The above numbers were estimated from the number of residences in each distance ring from U.S. Geological Survey (USGS) topographic quadrangle maps and calculating the population in each ring based on multiplying the number of counted households by the average number of persons per household according to the U.S. Census Bureau 1990 census data. The community of Sparland was considered in the population count although it is unlikely that they are effected.

5.3 SURFACE WATER

No surface water samples were collected during the April 25 and

26, 1995 Integrated Assessment of the Grieves Woolen Mill site. Five sediment samples were collected along the Illinois River floodplain which forms the sites west boundary, during the CERCLA Integrated Assessment inspection. The samples were collected along a segment of the river approximately 1200 feet (.2 miles) in length. The segment along the site itself is approximately 379 feet (.07 miles). Wasted or excess dyes were allowed to flow overland then into the Illinois River during mill operations. Ash and coal residues from the power plant were dumped onto the bluff above the floodplain. Currently, the site in covered with debris including drums, water heaters, tires, power plant cinder and ashes, building debris and scrap metal. There are no containment features to control migration into the Illinois River. Contaminants include semivolatiles, pesticides and inorganic compounds.

According to Illinois Environmental Protection Agency files, there are no surface drinking water intakes located along the 15-mile down stream surface water route starting at the site. The original pathway of migration was from the various discharge pipes then an overland flow down the bluffs and across the floodplain then into the river. The original Illinois River water levels were substantially lower prior to the installation of down stream dams. Therefore, the amount of effected sediment area may be significantly larger than presently identified area. The current migration pathway

consists of rain and seep runoff contacting the contaminants and entering the river. There are no containment features for migration control. During Integrated Assessment sampling activities, the Illinois River was at flood levels with the waters completely covering the floodplain allowing further contaminant contact and migration.

According to National Wetland Inventory maps, there are no wetlands on or immediately adjacent to the site. The Marshall County State Conservation Areas including Sawyer Slough and its wetlands starts approximately two tenths of a mile down stream and continues the rest of the 15-mile target distance. The Illinois River is classified as a fishing river by the Illinois Department of Conservation. Information regarding the types and locations of sensitive environments, protected or endangered species and other sensitive environmental habitats are not presently available. As soon as the information is available, the file will be updated. The lower portion of the site including the floodplain and the bluff is within the 100 year floodplain. As mentioned earlier, during the sampling activities, the river flood stage was up to the bluff line.

5.4 AIR PATHWAY

No documented releases to the air where observed in the breathing zone during the sampling activities of April 25 and 26, 1995. HNu photo-ionization readings with a 10.2 eV lamp

were taken when possible while taking the soil/sediment samples. Due to rainy conditions, it was not always possible to monitor the air pathway. None of the samples indicated values above background air levels. However, if the soil is agitated or excavated, contaminants may become airborne. The estimated population within a four mile radius of the site is:

DISTANCE	POPULATION
Onsite	0
0 to 1/4	524
>1/4 to 1/2	707
>1/2 to 1	676
> 1 to 2	689
> 2 to 3	251
> 3 to 4	175

5.5 SOIL EXPOSURE PATHWAY

Ten soil samples were collected during the Integrated Assessment inspection to document areas of observed or potential contamination attributable to the site. Sample X101 was taken as a background at Johnson Grove Park. The Grieves Woolen Mill property is currently idle. Most of the old structures have been demolished or are in decay. Building debris covers most of the site. The site is not in a high traffic area. Only the front of the site has a fence to deter trespassers. Both sides of the site are easily accessible. The Illinois River forms a natural barrier to the west, but access is still easy along the floodplain. The Police Department keeps a high visibility to help deter unlawful entry. There are no schools or daycare facilities on site. The estimated population

within a one mile radius is:

DISTANCE (miles)	POPULATION
onsite	0
0 to 1/4	524
>1/4 to 1/2	707
>1/2 to 1	676

The above figures were estimated from USGS topographic quadrangle maps and the persons per household for Marshall County.

6.0 BIBLIOGRAPHY

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Bureau of the Census; 1990 US Census of Population and Housing-Summary Population and Housing Characteristics: Illinois, August 1991

Dalrymple, Frank Mayor, City of Lacon, Telephone conversation February 9, 1995

Federal Emergency Management Agency; Flood Insurance maps

Illinois Department of Conservation, Division of Planning, Impact Analysis Section Supervisor

Illinois Department of Transportation aerial photographs; Bureau of Location and Environment, Aerial Survey Section

Meierkord, Brian, City of Lacon Attorney, Telephone conversation February 9, 1995

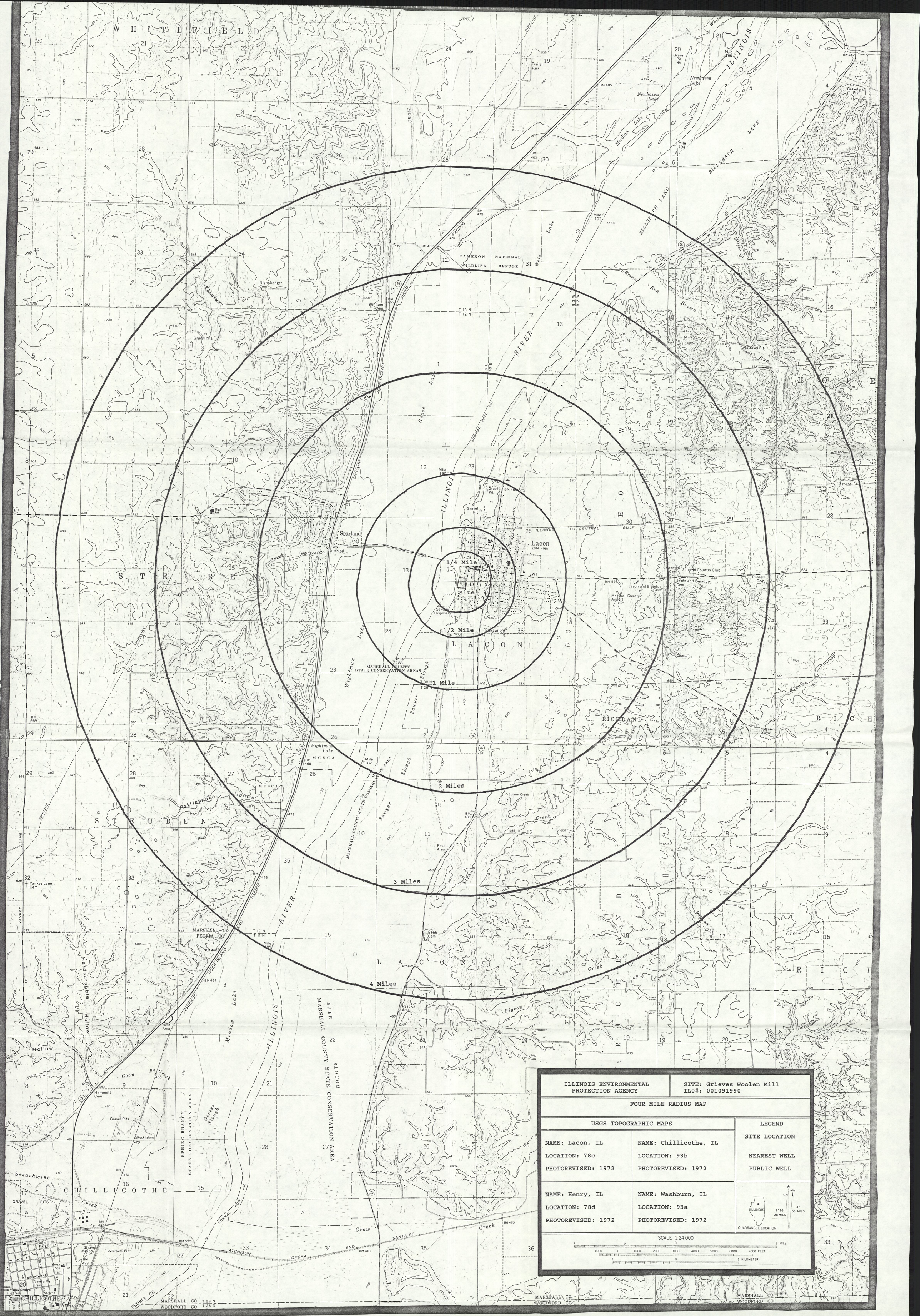
Rainfall Frequency Atlas of the United States, Technical Paper Number 40, US Department of Commerce

US Department of the Interior, National Wetland Inventories maps

US Geological Survey Topographic 7.5 minute quadrangle maps

APPENDIX A

SITE 4-MILE RADIUS MAP
SITE 15-MILE SURFACE WATER MAP



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	SITE: Grieves Woolen Mill IL0#: 001091990

FOUR MILE RADIUS MAP

USGS TOPOGRAPHIC MAPS		LEGEND
NAME: Lacon, IL LOCATION: 78c PHOTOREVISED: 1972	NAME: Chillicothe, IL LOCATION: 93b PHOTOREVISED: 1972	SITE LOCATION NEAREST WELL PUBLIC WELL
NAME: Henry, IL LOCATION: 78d PHOTOREVISED: 1972	NAME: Washburn, IL LOCATION: 93a PHOTOREVISED: 1972	ILLINOIS GN MN 1°36' 28 MILS 3° 53 MILS QUADRANGLE LOCATION

SCALE 1:24 000

1 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

Grieves Woolen Mill

Start 15 mile

End 15 Mile

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	SITE ILD # 0010919900 Grieves Woolen Mill
15-MILE SURFACE WATER MAP	
LEGEND: Site Location	Surface Water

APPENDIX B

U.S. EPA FORM 2070-13

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 1 - SITE LOCATION AND INSPECTION INFORMATION

I. IDENTIFICATION

01 STATE	02 SITE NUMBER
IL	ILD 001091790

II. SITE NAME AND LOCATION

01 SITE NAME (Legal, common, or descriptive name of site)	02 STREET, ROUTE NO., OR SPECIFIC LOCATION IDENTIFIER
Grieves Woolen Mill	Main Street

03 CITY	04 STATE	05 ZIP CODE	06 COUNTY	07 COUNTY CODE	08 CONG DIST
Lacon	IL	61540	Marshall	123	17

09 COORDINATES LATITUDE	LONGITUDE	10 TYPE OF OWNERSHIP (Check one)
41 02 45.5	089 24 50.0	☐ A. PRIVATE ☐ B. FEDERAL _____ ☐ C. STATE ☐ D. COUNTY ☒ E. MUNICIPAL ☐ F. OTHER _____ ☐ G. UNKNOWN

III. INSPECTION INFORMATION

01 DATE OF INSPECTION	02 SITE STATUS	03 YEARS OF OPERATION
4 / 25 / 95 (MONTH DAY YEAR)	☐ ACTIVE ☒ INACTIVE	1860 / 1960 (BEGINNING YEAR / ENDING YEAR) ___ UNKNOWN

04 AGENCY PERFORMING INSPECTION (Check all that apply)

☐ A. EPA ☐ B. EPA CONTRACTOR _____ (Name of firm) ☐ C. MUNICIPAL ☐ D. MUNICIPAL CONTRACTOR _____ (Name of firm)
☒ E. STATE ☐ F. STATE CONTRACTOR _____ (Name of firm) ☐ G. OTHER _____ (Specify)

05 CHIEF INSPECTOR	06 TITLE	07 ORGANIZATION	08 TELEPHONE NO.
Ted Prescott	Environmental Protection Specialist	IEPA	(217) 524-3511

09 OTHER INSPECTORS	10 TITLE	11 ORGANIZATION	12 TELEPHONE NO.
			( )
			( )
			( )
			( )
			( )

13 SITE REPRESENTATIVES INTERVIEWED	14 TITLE	15 ADDRESS	16 TELEPHONE NO
Mayor Frank Dalrymple	Mayor	406 Fifth Street Lacon, IL	(309) 246-6193
Brian Meierhoefl	City Atty	116 S. Main St. PO Box 188 Lacon, IL	(309) 246-2513
			( )
			( )
			( )
			( )

17 ACCESS GAINED BY (Check one)	18 TIME OF INSPECTION	19 WEATHER CONDITIONS
☒ PERMISSION ☐ WARRANT	10Am - 2pm	partly cloudy, windy, temp approx. 45°F

IV. INFORMATION AVAILABLE FROM

01 CONTACT	02 OF (Agency/Organization)	03 TELEPHONE NO.
Ted Prescott	IEPA	(217) 524-3511

04 PERSON RESPONSIBLE FOR SITE INSPECTION FORM	05 AGENCY	06 ORGANIZATION	07 TELEPHONE NO.	08 DATE
Ted Prescott	IEPA		217-524-3511	3 / 20 / 95 (MONTH DAY YEAR)

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 2 - WASTE INFORMATION

I. IDENTIFICATION

01 STATE	02 SITE NUMBER
IL	ILD 001091990

II. WASTE STATES, QUANTITIES, AND CHARACTERISTICS

01 PHYSICAL STATES (Check all that apply)

- ☒ A. SOLID
- ☐ B. POWDER, FINES
- ☐ C. SLUDGE
- ☐ D. OTHER (Specify)
- ☐ E. SLURRY
- ☒ F. LIQUID
- ☐ G. GAS

02 WASTE QUANTITY AT SITE (Measures of waste quantities must be independent)

TONS: NA
CUBIC YARDS:
NO. OF DRUMS:

03 WASTE CHARACTERISTICS (Check all that apply)

- ☐ A. TOXIC
- ☐ B. CORROSIVE
- ☐ C. RADIOACTIVE
- ☒ D. PERSISTENT
- ☐ E. SOLUBLE
- ☐ F. INFECTIOUS
- ☐ G. FLAMMABLE
- ☐ H. IGNITABLE
- ☐ I. HIGHLY VOLATILE
- ☐ J. EXPLOSIVE
- ☐ K. REACTIVE
- ☐ L. INCOMPATIBLE
- ☐ M. NOT APPLICABLE

III. WASTE TYPE

CATEGORY	SUBSTANCE NAME	01 GROSS AMOUNT	02 UNIT OF MEASURE	03 COMMENTS
SLU	SLUDGE			
OLW	OILY WASTE			
SOL	SOLVENTS			
PSD	PESTICIDES			
OCC	OTHER ORGANIC CHEMICALS			
IOC	INORGANIC CHEMICALS			
ACD	ACIDS			
BAS	BASES			
MES	HEAVY METALS			Unknown Qtys due to duration of mill

IV. HAZARDOUS SUBSTANCES (See Appendix for most frequently cited CAS Numbers)

01 CATEGORY	02 SUBSTANCE NAME	03 CAS NUMBER	04 STORAGE/DISPOSAL METHOD	05 CONCENTRATION	06 MEASURE OF CONCENTRATION
	Chromium	7440-47-3	Releases as liquid to River	Unknown	Unknown

V. FEEDSTOCKS (See Appendix for CAS Numbers)

CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER	CATEGORY	01 FEEDSTOCK NAME	02 CAS NUMBER
FDS			FDS		
FDS	NA		FDS		
FDS			FDS		
FDS			FDS		

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Site Interviews
Site Reconnaissance
Site Environmental Sampling

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION
01 STATE | 02 SITE NUMBER

II. HAZARDOUS CONDITIONS AND INCIDENTS

01 ☒ A. GROUNDWATER CONTAMINATION — 02 ☐ OBSERVED (DATE: _____) — ☒ POTENTIAL — ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ — 04 NARRATIVE DESCRIPTION

The Illinois River was stained by the dyes utilized. The Dyes were allowed to flow overland prior to reaching the river. This may allow percolation to the ground water.

01 ☒ B. SURFACE WATER CONTAMINATION — 02 ☐ OBSERVED (DATE: _____) — ☐ POTENTIAL — ☒ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ — 04 NARRATIVE DESCRIPTION

The Illinois River's color was determined by the dye colors in use. Metals and acids were utilized for the dyes. The population is unknown due to the long duration of mill operations.

01 ☐ C. CONTAMINATION OF AIR — 02 ☐ OBSERVED (DATE: _____) — ☐ POTENTIAL — ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ — 04 NARRATIVE DESCRIPTION

NA

01 ☐ D. FIRE/EXPLOSIVE CONDITIONS — 02 ☐ OBSERVED (DATE: _____) — ☐ POTENTIAL — ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ — 04 NARRATIVE DESCRIPTION

NA

01 ☒ E. DIRECT CONTACT — 02 ☐ OBSERVED (DATE: _____) — ☐ POTENTIAL — ☒ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ — 04 NARRATIVE DESCRIPTION

Numerous though unsubstantiated reports of dye workers with continual open sores and

01 ☒ F. CONTAMINATION OF SOIL — 02 ☐ OBSERVED (DATE: _____) — ☒ POTENTIAL — ☐ ALLEGED
03 AREA POTENTIALLY AFFECTED: _____ (Acres) — 04 NARRATIVE DESCRIPTION

The waste ~~dyes~~ unused dyes were allowed to flow overland prior to reaching the Illinois River.

01 ☒ G. DRINKING WATER CONTAMINATION — 02 ☐ OBSERVED (DATE: _____) — ☒ POTENTIAL — ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ — 04 NARRATIVE DESCRIPTION

There were several wells located on site - but no information on usages. There are no active wells located near the site

01 ☒ H. WORKER EXPOSURE/INJURY — 02 ☐ OBSERVED (DATE: _____) — ☒ POTENTIAL — ☐ ALLEGED
03 WORKERS POTENTIALLY AFFECTED: _____ — 04 NARRATIVE DESCRIPTION

up until the ~~site~~ mill closed. Workers were exposed to the dyes
There are no workers present on the site

01 ☒ I. POPULATION EXPOSURE/INJURY — 02 ☐ OBSERVED (DATE: _____) — ☒ POTENTIAL — ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: _____ — 04 NARRATIVE DESCRIPTION

The front of the property is fenced. However, the sides and along the river are open. The police Dept. keeps a high visibility profile, but access can still be gained.

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 3 - DESCRIPTION OF HAZARDOUS CONDITIONS AND INCIDENTS

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER

II. HAZARDOUS CONDITIONS AND INCIDENTS (Continued)

01 ☐ J. DAMAGE TO FLORA — 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

None Observed - stained/discolored soils were located on roadways so it is unlikely to be vegetated

01 ☐ K. DAMAGE TO FAUNA — 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION (Include name(s) of species)

None Observed

01 ☒ L. CONTAMINATION OF FOOD CHAIN — 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

Possible due to chromium in dyes released to Illinois River.

01 ☒ M. UNSTABLE CONTAINMENT OF WASTES (Spills/Runoff/Standing liquids, Leaking drums) — 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
03 POPULATION POTENTIALLY AFFECTED: Unknown — 04 NARRATIVE DESCRIPTION

The dye residues + wastes were free to flow into the Illinois River.

01 ☒ N. DAMAGE TO OFFSITE PROPERTY — 02 ☐ OBSERVED (DATE: _____) ☒ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

It is uncertain how far down river the sediments have been effected

01 ☐ O. CONTAMINATION OF SEWERS, STORM DRAINS, WWTPs — 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☐ ALLEGED
04 NARRATIVE DESCRIPTION

Unlikely due to direct runoff to Illinois River

01 ☒ P. ILLEGAL/UNAUTHORIZED DUMPING — 02 ☐ OBSERVED (DATE: _____) ☐ POTENTIAL ☒ ALLEGED
04 NARRATIVE DESCRIPTION

The runoff flowed directly into the River

05 DESCRIPTION OF ANY OTHER KNOWN, POTENTIAL, OR ALLEGED HAZARDS

Possible burning of PCB oils (No area identified)
Possible asbestos on site

III. TOTAL POPULATION POTENTIALLY AFFECTED: Unknown

IV. COMMENTS

The mill operated for over 100 yrs. It is unknown how many and to what extent that the population and the environment has been effected. Over the years of operation, practices + procedures may have changed which would change the exposures as well.

V. SOURCES OF INFORMATION (Cite specific references, e. g., state files, sample analysis, reports)

Site Interviews
Site Reconnaissance
Site Environmental Sampling

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION
PART 4 - PERMIT AND DESCRIPTIVE INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER

II. PERMIT INFORMATION

01 TYPE OF PERMIT ISSUED (Check all that apply)	02 PERMIT NUMBER	03 DATE ISSUED	04 EXPIRATION DATE	05 COMMENTS
☐ A. NPDES				
☐ B. UIC				
☐ C. AIR				
☐ D. RCRA				
☐ E. RCRA INTERIM STATUS				
☐ F. SPCC PLAN				
☐ G. STATE (Specify)				
☐ H. LOCAL (Specify)				
☐ I. OTHER (Specify)				
☐ J. NONE				

III. SITE DESCRIPTION

01 STORAGE/DISPOSAL (Check all that apply)	02 AMOUNT	03 UNIT OF MEASURE
☐ A. SURFACE IMPOUNDMENT		
☐ B. PILES		
☐ C. DRUMS, ABOVE GROUND		
☐ D. TANK, ABOVE GROUND		
☐ E. TANK, BELOW GROUND		
☐ F. LANDFILL		
☐ G. LANDFARM		
☐ H. OPEN DUMP		
☐ I. OTHER _____ (Specify)		

04 TREATMENT (Check all that apply)

- ☐ A. INCENERATION
- ☐ B. UNDERGROUND INJECTION
- ☐ C. CHEMICAL/PHYSICAL
- ☐ D. BIOLOGICAL
- ☐ E. WASTE OIL PROCESSING
- ☐ F. SOLVENT RECOVERY
- ☐ G. OTHER RECYCLING/RECOVERY
- ☐ H. OTHER _____ (Specify)

05 OTHER

- ☐ A. BUILDINGS ON SITE

06 AREA OF SITE

_____ (Acres)

07 COMMENTS

IV. CONTAINMENT

01 CONTAINMENT OF WASTES (Check one)

☐ A. ADEQUATE, SECURE ☐ B. MODERATE ☒ C. INADEQUATE, POOR ☐ D. INSECURE, UNSOUND, DANGEROUS

02 DESCRIPTION OF DRUMS, DIKING, LINERS, BARRIERS, ETC.

There are old containers and a few drums located on site. Most are empty. The others (2) have a tar like substance inside

V. ACCESSIBILITY

01 WASTE EASILY ACCESSIBLE: ☒ YES ☐ NO

02 COMMENTS The soils and sediments are easily accessible

VI. SOURCES OF INFORMATION (Cite specific references, e.g. state files, sample analysis, reports)

Site Inspection

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION
01 STATE | 02 SITE NUMBER

II. DRINKING WATER SUPPLY

01 TYPE OF DRINKING SUPPLY (Check as appropriate)

	SURFACE	WELL
COMMUNITY	A. ☐	B. ☒
NON-COMMUNITY	C. ☐	D. ☒

02 STATUS NA

ENDANGERED	AFFECTED	MONITORED
A. ☐	B. ☐	C. ☐
D. ☐	E. ☐	F. ☐

03 DISTANCE TO SITE
A. 1+ miles upgradient (mi)
B. NA (mi)

III. GROUNDWATER

01 GROUNDWATER USE IN VICINITY (Check one)

☐ A. ONLY SOURCE FOR DRINKING ☒ B. DRINKING (Other sources available) COMMERCIAL, INDUSTRIAL, IRRIGATION (No other water sources available) ☐ C. COMMERCIAL, INDUSTRIAL, IRRIGATION (Limited other sources available) ☐ D. NOT USED, UNUSEABLE

02 POPULATION SERVED BY GROUND WATER 2135

03 DISTANCE TO NEAREST DRINKING WATER WELL 1+ miles upgradient (mi)

04 DEPTH TO GROUNDWATER	05 DIRECTION OF GROUNDWATER FLOW	06 DEPTH TO AQUIFER OF CONCERN	07 POTENTIAL YIELD OF AQUIFER	08 SOLE SOURCE AQUIFER
0 (ft)	west/southwest	NA (ft)	NA (gpd)	☐ YES ☒ NO

09 DESCRIPTION OF WELLS (Including usage, depth, and location relative to population and buildings)

NA

10 RECHARGE AREA		11 DISCHARGE AREA	
☐ YES ☐ NO	COMMENTS: NA	☐ YES ☐ NO	COMMENTS: NA

IV. SURFACE WATER

01 SURFACE WATER USE (Check one)

☐ A. RESERVOIR, RECREATION DRINKING WATER SOURCE ☒ B. IRRIGATION, ECONOMICALLY IMPORTANT RESOURCES ☐ C. COMMERCIAL, INDUSTRIAL ☐ D. NOT CURRENTLY USED

02 AFFECTED/POTENTIALLY AFFECTED BODIES OF WATER

NAME:	AFFECTED	DISTANCE TO SITE
Illinois River	☒	0 (mi)
	☐	(mi)
	☐	(mi)

V. DEMOGRAPHIC AND PROPERTY INFORMATION

01 TOTAL POPULATION WITHIN

ONE (1) MILE OF SITE	TWO (2) MILES OF SITE	THREE (3) MILES OF SITE
A. 1907 NO. OF PERSONS	B. 689 NO. OF PERSONS	C. 251 NO. OF PERSONS

02 DISTANCE TO NEAREST POPULATION 1000 ft (mi)

03 NUMBER OF BUILDINGS WITHIN TWO (2) MILES OF SITE

04 DISTANCE TO NEAREST OFF-SITE BUILDING .15 (mi)

05 POPULATION WITHIN VICINITY OF SITE (Provide narrative description of nature of population within vicinity of site, e.g., rural, village, densely populated urban area)

The entire community of Lecon lies within 4 miles of the site. Residential areas are immediately across Main St. and 1st Streets. However, the contamination is predominantly restricted to the west side of the property - away from public exposure.

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 5 - WATER, DEMOGRAPHIC, AND ENVIRONMENTAL DATA

I. IDENTIFICATION

01 STATE	02 SITE NUMBER

VI. ENVIRONMENTAL INFORMATION

01 PERMEABILITY OF UNSATURATED ZONE (Check one)

NA ☐ A. $10^{-6} - 10^{-8}$ cm/sec ☐ B. $10^{-4} - 10^{-6}$ cm/sec ☐ C. $10^{-4} - 10^{-3}$ cm/sec ☐ D. GREATER THAN 10^{-3} cm/sec

02 PERMEABILITY OF BEDROCK (Check one)

NA ☐ A. IMPERMEABLE (Less than 10^{-6} cm/sec) ☐ B. RELATIVELY IMPERMEABLE ($10^{-4} - 10^{-6}$ cm/sec) ☐ C. RELATIVELY PERMEABLE ($10^{-2} - 10^{-4}$ cm/sec) ☐ D. VERY PERMEABLE (Greater than 10^{-2} cm/sec)

03 DEPTH TO BEDROCK	04 DEPTH OF CONTAMINATED SOIL ZONE	05 SOIL pH
unk (ft)	unk (ft)	unk

06 NET PRECIPITATION	07 ONE YEAR 24 HOUR RAINFALL	08 SLOPE: SITE SLOPE	DIRECTION OF SITE SLOPE	TERRAIN AVERAGE SLOPE
32 (in)	2.5 to 3 (in)	____ %	W SW	____ %

09 FLOOD POTENTIAL

SITE IS IN 100 YEAR FLOODPLAIN

10

☐ SITE IS ON BARRIER ISLAND, COASTAL HIGH HAZARD AREA, RIVERINE FLOODWAY

11 DISTANCE TO WETLANDS (5 acre minimum)

ESTUARINE	OTHER
A. NA (mi)	B. .15 (mi)

12 DISTANCE TO CRITICAL HABITAT (of endangered species)

____ (mi)

ENDANGERED SPECIES: ____

13 LAND USE IN VICINITY

DISTANCE TO:

COMMERCIAL/INDUSTRIAL	RESIDENTIAL AREAS; NATIONAL/STATE PARKS, FORESTS, OR WILDLIFE RESERVES	AGRICULTURAL LANDS: PRIME AG LAND	AGRICULTURAL LANDS: AG LAND
A. .5 (mi)	B. 100 ft (mi)	C. unk (mi)	D. unk (mi)

14 DESCRIPTION OF SITE IN RELATION TO SURROUNDING TOPOGRAPHY

Site is located in downtown Lacon, along the east shore of the Illinois River. There are residences to the east & southy and businesses & marine to the north.

Sawyer Slough & its associated wetlands lie .15 miles downstream.

The general slope is to the WSW towards the river.

VII. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Site Reconnaissance

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 6 - SAMPLE AND FIELD INFORMATION

I. IDENTIFICATION

01 STATE	02 SITE NUMBER

II. SAMPLES TAKEN

SAMPLE TYPE	01 NUMBER OF SAMPLES TAKEN	02 SAMPLES SENT TO	03 ESTIMATED DATE RESULTS AVAILABLE
GROUNDWATER	None		
SURFACE WATER	None		
WASTE	None		
AIR	None		
RUNOFF	None		
SPILL	None		
SOIL	10	IEPA Labs Organic - Springfield Inorganic - Champaign	have results
VEGETATION	None		
OTHER - Sediment	5	IEPA Labs Organic - Springfield Inorganic - Champaign	have results

III. FIELD MEASUREMENTS TAKEN

01 TYPE	02 COMMENTS
	N/A

IV. PHOTOGRAPHS AND MAPS

01 TYPE ☒ GROUND ☒ AERIAL

02 IN CUSTODY OF Ted Prescott
(Name of organization or individual)

03 MAPS
☒ YES
☐ NO

04 LOCATION OF MAPS
Site Assessment Unit

V. OTHER FIELD DATA COLLECTED (Provide narrative description)

Location descriptions of samples located in IA report

VI. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

Site Interviews
Site Sampling
Site Reconnaissance

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 7 - OWNER INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER

II. CURRENT OWNER(S) | **PARENT COMPANY** *(If applicable)*

01 NAME	02 D+B NUMBER	08 NAME	09 D+B NUMBER
City of Lacon			
03 STREET ADDRESS *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**	**10 STREET ADDRESS** *(P.O. Box, RFD #, etc.)*	**11 SIC CODE**
406 5th Street			
05 CITY / 06 STATE / 07 ZIP CODE		**12 CITY / 13 STATE / 14 ZIP CODE**	
Lacon / IL / 61540			
01 NAME	**02 D+B NUMBER**	**08 NAME**	**09 D+B NUMBER**
Lacon Seal Co			
03 STREET ADDRESS *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**	**10 STREET ADDRESS** *(P.O. Box, RFD #, etc.)*	**11 SIC CODE**
301 S. Main St			
05 CITY / 06 STATE / 07 ZIP CODE		**12 CITY / 13 STATE / 14 ZIP CODE**	
Lacon / IL / 61540			
01 NAME	**02 D+B NUMBER**	**08 NAME**	**09 D+B NUMBER**
03 STREET ADDRESS *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**	**10 STREET ADDRESS** *(P.O. Box, RFD #, etc.)*	**11 SIC CODE**
05 CITY / 06 STATE / 07 ZIP CODE		**12 CITY / 13 STATE / 14 ZIP CODE**	
01 NAME	**02 D+B NUMBER**	**08 NAME**	**09 D+B NUMBER**
03 STREET ADDRESS *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**	**10 STREET ADDRESS** *(P.O. Box, RFD #, etc.)*	**11 SIC CODE**
05 CITY / 06 STATE / 07 ZIP CODE		**12 CITY / 13 STATE / 14 ZIP CODE**	

III. PREVIOUS OWNER(S) *(List most recent first)* | **IV. REALTY OWNER(S)** *(If applicable; list most recent first)*

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
Ray & Merle Jolliff			
03 STREET ADDRESS *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**	**03 STREET ADDRESS** *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**
05 CITY / 06 STATE / 07 ZIP CODE		**05 CITY / 06 STATE / 07 ZIP CODE**	
01 NAME	**02 D+B NUMBER**	**01 NAME**	**02 D+B NUMBER**
03 STREET ADDRESS *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**	**03 STREET ADDRESS** *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**
05 CITY / 06 STATE / 07 ZIP CODE		**05 CITY / 06 STATE / 07 ZIP CODE**	
01 NAME	**02 D+B NUMBER**	**01 NAME**	**02 D+B NUMBER**
03 STREET ADDRESS *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**	**03 STREET ADDRESS** *(P.O. Box, RFD #, etc.)*	**04 SIC CODE**
05 CITY / 06 STATE / 07 ZIP CODE		**05 CITY / 06 STATE / 07 ZIP CODE**	

V. SOURCES OF INFORMATION *(Cite specific references, e.g., state files, sample analysis, reports)*

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 8 - OPERATOR INFORMATION

I. IDENTIFICATION

01 STATE	02 SITE NUMBER

II. CURRENT OPERATOR *(Provide if different from owner)*

01 NAME	02 D+B NUMBER	04 SIC CODE
City of Lacon		

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	05 CITY	06 STATE	07 ZIP CODE
406 5th St	Lacon	IL	61540

08 YEARS OF OPERATION	09 NAME OF OWNER

OPERATOR'S PARENT COMPANY *(If applicable)*

10 NAME	11 D+B NUMBER	13 SIC CODE

12 STREET ADDRESS (P.O. Box, RFD #, etc.)	14 CITY	15 STATE	16 ZIP CODE

III. PREVIOUS OPERATOR(S) *(List most recent first; provide only if different from owner)*

01 NAME	02 D+B NUMBER	04 SIC CODE

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	05 CITY	06 STATE	07 ZIP CODE

08 YEARS OF OPERATION	09 NAME OF OWNER DURING THIS PERIOD

PREVIOUS OPERATORS' PARENT COMPANIES *(If applicable)*

10 NAME	11 D+B NUMBER	13 SIC CODE

12 STREET ADDRESS (P.O. Box, RFD #, etc.)	14 CITY	15 STATE	16 ZIP CODE

01 NAME	02 D+B NUMBER	04 SIC CODE

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	05 CITY	06 STATE	07 ZIP CODE

08 YEARS OF OPERATION	09 NAME OF OWNER DURING THIS PERIOD

10 NAME	11 D+B NUMBER	13 SIC CODE

12 STREET ADDRESS (P.O. Box, RFD #, etc.)	14 CITY	15 STATE	16 ZIP CODE

01 NAME	02 D+B NUMBER	04 SIC CODE

03 STREET ADDRESS (P.O. Box, RFD #, etc.)	05 CITY	06 STATE	07 ZIP CODE

08 YEARS OF OPERATION	09 NAME OF OWNER DURING THIS PERIOD

10 NAME	11 D+B NUMBER	13 SIC CODE

12 STREET ADDRESS (P.O. Box, RFD #, etc.)	14 CITY	15 STATE	16 ZIP CODE

IV. SOURCES OF INFORMATION *(Cite specific references, e.g., state files, sample analysis, reports)*

EPA FORM 2070-13 (7-81)

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POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 9 - GENERATOR/TRANSPORTER INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER

II. ON-SITE GENERATOR

01 NAME	02 D+B NUMBER	
NA		
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	
05 CITY	06 STATE	07 ZIP CODE

III. OFF-SITE GENERATOR(S)

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
NA			
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE / 07 ZIP CODE	05 CITY	06 STATE / 07 ZIP CODE
01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE / 07 ZIP CODE	05 CITY	06 STATE / 07 ZIP CODE

IV. TRANSPORTER(S)

01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
NA			
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE / 07 ZIP CODE	05 CITY	06 STATE / 07 ZIP CODE
01 NAME	02 D+B NUMBER	01 NAME	02 D+B NUMBER
03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE	03 STREET ADDRESS (P.O. Box, RFD #, etc.)	04 SIC CODE
05 CITY	06 STATE / 07 ZIP CODE	05 CITY	06 STATE / 07 ZIP CODE

V. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION
01 STATE | 02 SITE NUMBER

II. PAST RESPONSE ACTIVITIES

01 ☐ A. WATER SUPPLY CLOSED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ B. TEMPORARY WATER SUPPLY PROVIDED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ C. PERMANENT WATER SUPPLY PROVIDED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ D. SPILLED MATERIAL REMOVED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ E. CONTAMINATED SOIL REMOVED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ F. WASTE REPACKAGED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ G. WASTE DISPOSED ELSEWHERE — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ H. ON SITE BURIAL — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ I. IN SITU CHEMICAL TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ J. IN SITU BIOLOGICAL TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ K. IN SITU PHYSICAL TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ L. ENCAPSULATION — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ M. EMERGENCY WASTE TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ N. CUTOFF WALLS — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ O. EMERGENCY DIKING/SURFACE WATER DIVERSION — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ P. CUTOFF TRENCHES/SUMP — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ Q. SUBSURFACE CUTOFF WALL — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 10 - PAST RESPONSE ACTIVITIES

I. IDENTIFICATION
01 STATE | 02 SITE NUMBER

II PAST RESPONSE ACTIVITIES (Continued)

01 ☐ R. BARRIER WALLS CONSTRUCTED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ S. CAPPING/COVERING — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ T. BULK TANKAGE REPAIRED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ U. GROUT CURTAIN CONSTRUCTED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ V. BOTTOM SEALED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ W. GAS CONTROL — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ X. FIRE CONTROL — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ Y. LEACHATE TREATMENT — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ Z. AREA EVACUATED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ 1. ACCESS TO SITE RESTRICTED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ 2. POPULATION RELOCATED — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

01 ☐ 3. OTHER REMEDIAL ACTIVITIES — 02 DATE _____ — 03 AGENCY _____
04 DESCRIPTION
NA

III. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analyses, reports)

EPA

POTENTIAL HAZARDOUS WASTE SITE
SITE INSPECTION REPORT
PART 11 - ENFORCEMENT INFORMATION

I. IDENTIFICATION	
01 STATE	02 SITE NUMBER

II. ENFORCEMENT INFORMATION

01 PAST REGULATORY/ENFORCEMENT ACTION ☐ YES ☒ NO

02 DESCRIPTION OF FEDERAL, STATE, LOCAL REGULATORY/ENFORCEMENT ACTION

The mill was required to build a wastewater treatment facility, but closed prior to the facility's operation.

III. SOURCES OF INFORMATION (Cite specific references, e.g., state files, sample analysis, reports)

EPA FORM 2070-13 (7-81)

APPENDIX C

TARGET COMPOUND LIST

TARGET COMPOUND LIST

Volatile Target Compounds

Chloromethane	1,2-Dichloropropane
Bromomethane	cis-1,3-Dichloropropene
Vinyl Chlorde	Trichloroethene
Chloroethane	Dibromochloromethane
Methylene Chloride	1,1,2-Trichloroethane
Acetone	Benzene
Carbon Disulfide	trans-1,3-Dichloropropene
1,1-Dichloroethene	Bromoform
1,1-Dichloroethane	4-Methyl-2-pentanone
1,2-Dichloroehtene (total)	2-Hexanone
Chloroform	Tetrachloroethene
1,2-Dichloroethane	1,1,2,2-Tetrachloroethane
2-Butanone	Toluene
1,1,1-Trichloroethane	Chlorobenzene
Carbon Tetrachloride	Ethylbenzene
Vinyl Acetate	Styrene
Bromodichloromethane	Xylenes (total)

Base/Neutral Target Compounds

Hexachloroethane	2,4-Dinitrotoluene
bis(2-Chloroethyl) Ether	Diethylphthalate
Benzyl Alcohol	N-Nitrosodiphenylamine
bis (2-Chloroisopropyl) Ether	Hexachlorobenzene
N-Nitroso-Di-n-Propylamine	Phenanthrene
Nitrobenzene	4-Bromophenyl-phenylether
Hexachlorobutadiene	Anthracene

2-Methylnaphthalene	Di-n-Butylphthalate
1,2,4-Trichlorobenzene	Fluoranthene
Isophorone	Pyrene
Naphthalene	Butylbenzylphthalate
4-Chloroaniline	bis(2-Ethylhexyl)Phthalate
bis(2-chloroethoxy)Methane	Chrysene
Hexachlorocyclopentadiene	Benzo(a)Anthracene
2-Chloronaphthalene	3-3'-Dichlorobenzidene
2-Nitroaniline	Di-n-Octyl Phthalate
Acenaphthylene	Benzo(b)Fluoranthene
3-Nitroaniline	Benzo(k)Fluoranthene
Acenaphthene	Benzo(a)Pyrene
Dibenzofuran	Ideno(1,2,3-cd)Pyrene
Dimethyl Phthalate	Dibenz(a,h)Anthracene
2,6-Dinitrotoluene	Benzo(g,h,i)Perylene
Fluorene	1,2-Dichlorobenzene
4-Nitroaniline	1,3-Dichlorobenzene
4-Chlorophenyl-phenylether	1,4-Dichlorobenzene

Acid Target Compounds

Benzoic Acid	2,4,6-Trichlorophenol
Phenol	2,4,5-Trichlorophenol
2-Chlorophenol	4-Chloro-3-methylphenol
2-Nitrophenol	2,4-Dinitrophenol
2-Methylphenol	2-Methyl-4,6-dinitrophenol
2,4-Dimethylphenol	Pentachlorophenol
4-Methylphenol	4-Nitrophenol
2,4-Dichlorophenol	

Pesticide/PCB Target Compounds

alpha-BHC	Endrin Ketone
beta-BHC	Endosulfan Sulfate
delta-BHC	Methoxychlor
gamma-BHC (Lindane)	alpha-Chlordane
Heptachlor	gamma-Chlordane
Aldrin	Toxaphene
Heptachlor epoxide	Aroclor-1016
Endosulfan I	Aroclor-1221
4,4'-DDE	Aroclor-1232
Dieldrin	Aroclor-1242
Endrin	Aroclor-1248
4,4'-DDD	Aroclor-1254
Endosulfan II	Aroclor-1260
4,4'-DDT	

Inorganic Target Compounds

Aluminum	Manganese
Antimony	Mercury
Arsenic	Nickel
Barium	Potassium
Beryllium	Selenium
Cadmium	Silver
Calcium	Sodium
Chromium	Thallium
Cobolt	Vanadium
Copper	Zinc
Iron	Cyanide
Lead	Sulfide
Magnesium	

DATA QUALIFIERS

QUALIFIER	DEFINITION ORGANICS	DEFINITION INORGANICS
U	Compound was tested for but not detected. The sample quantitation limit must be corrected for dilution and for percent moisture. For soil samples subjected to GPC clean-up procedures, the CRQL is also multiplied by two, to account for the fact that only half of the extract is recovered.	Analyte was analyzed for but not detected.
J	Estimated value. Used when estimating a concentration for tentatively identified compounds (TICS) where a 1:1 response is assumed or when the mass spectral data indicate the presence of a compound that meets the identification criteria and the result is less than the sample quantitation limit but greater than zero. Used in data validation when the quality control data indicate that a value may not be accurate.	Estimated value. Used in data validation when the quality control data indicate that a value may not be accurate.
C	This flag applies to pesticide results where the identification is confirmed by GC/MS.	Method qualifier indicates analysis by the Manual Spectrophotometric method.
B	Analyte was found in the associated blank as well as in the sample. It indicates possible/probable blank contamination and warns the data user to take appropriate action.	The reported value is less than the CRDL but greater than the instrument detection limit (IDL).
D	Identifies all compounds identified in an analysis at a secondary dilution factor. If a sample or extract is re-analyzed at a higher dilution factor as in the "E" flag, the "DL" suffix is appended to the sample number on the Form I for the diluted sample, and all concentration values are flagged with the "D" flag.	Not used.
E	Identifies compounds whose concentrations exceed the calibration range for that specific analysis. All extracts containing compounds exceeding the calibration range must be diluted and analyzed again. If the dilution of the extract causes any compounds identified in the first analysis to be below the calibration range in the second analysis, then the results of both analyses must be reported on separate Forms I. The Form I for the diluted sample must have the "DL" suffix appended to the sample number.	The reported value is estimated because of the presence of interference.
A	This flag indicates that a TIC is a suspected aldol concentration product formed by the reaction of the solvents used to process the sample in the laboratory.	Method qualifier indicates analysis by Flame Atomic Absorption (AA).
M	Not used.	Duplicate injection (a QC parameter not met).

N	Not used	Spiked sample (a QC parameter not met).
S	Not used.	The reported value was determined by the Method of Standard Additions (MSA).
W	Not used.	Post digestion spike for Furnace AA analysis (a QC parameter) is out of control limits of 85% to 115% recovery, while sample absorbance is less than 50% of spike absorbance.
*	Not used.	Duplicate analysis (a QC parameter not within control limits).
+	Not used.	Correlation coefficient for MSA (a QC parameter) is less than 0.995.
P	Not used.	Method qualifier indicates analysis by ICP (Inductively Coupled Plasma) Spectroscopy.
CV	Not used.	Method qualifier indicates analysis by Cold Vapor AA.
AV	Not used.	Method qualifier indicates analysis by Automated Cold Vapor AA.
AS	Not used.	Method qualifier indicates analysis by Semi-Automated Cold Spectrophotometry.
T	Not used.	Method qualifier indicates Titrimetric analysis.
NR	The analyte was not required to be analyzed.	The analyte was not required to be analyzed.
R	Rejected data. The QC parameters indicate that the data is not usable for any purpose.	Rejected data. The QC parameters indicate that the data is not usable for any purpose.

APPENDICES D1 & D2

SITE PHOTOGRAPHS

D1 Reconnaissance
D2 Sampling Event

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 10:15 am	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo #1 taken toward the east. Sample X106	
on discolored soil	
north of boiler	
room.	

DATE: 4-25-95
TIME: 10:15 am
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo #2 taken to west. Sample X106 taken
on discolored soil

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 10:30 am	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo #3 taken to east. Sample X105 taken on discolored soil north of Picking room.	

DATE: 4-25-95
TIME: 10:30 am
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo #4 taken to west. Sample X105 taken on discolored soil Note: Illinois River and Water St. in background.

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 10:45 am	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo #5 taken to east. Duplicate Samples X103 & X104 taken at hole where drain pipe was removed. Picking room is in back.	

DATE: 4-25-95
TIME: 10:45 am
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo #6 taken to west. Duplicate samples X103 & X104 taken at top of bluff to Illinois River floodplain.

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 11:15 am	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo #7 taken to north. Sample X102 taken at end of broken drain line & at lower edge of fuel tanks.	

DATE: 4-25-95
TIME: 11:15 am
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo #8 taken to south. Sample X102 taken at drain line. Note: drain tile at left in photo.

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 11:45 am	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo #9 taken to east. Sample X109 taken under rotted floor of old Finishing room.	

DATE: 4-25-95
TIME: 11:45 am
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo 10 taken to south. Sample X109 taken in Finishing room. Floor was broken.

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 12:00 pm	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo 11 taken to east. Sample X108 taken on top of Dye Incinerator tank.	

DATE: 4-25-95
TIME: 12:00 pm
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo 12 taken to north. Sample X108 taken on top of Dye Incinerator tank.

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 1:45 pm	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo 13 taken to north. Sample X107 taken near 1000gal tank of H2SO4 may have leaked.	

DATE: 4-25-95
TIME: 1:45 pm
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo 14 taken to south. Sample X107 taken near old H2SO4 tank may have leaked.

Integrated Assessment Photos

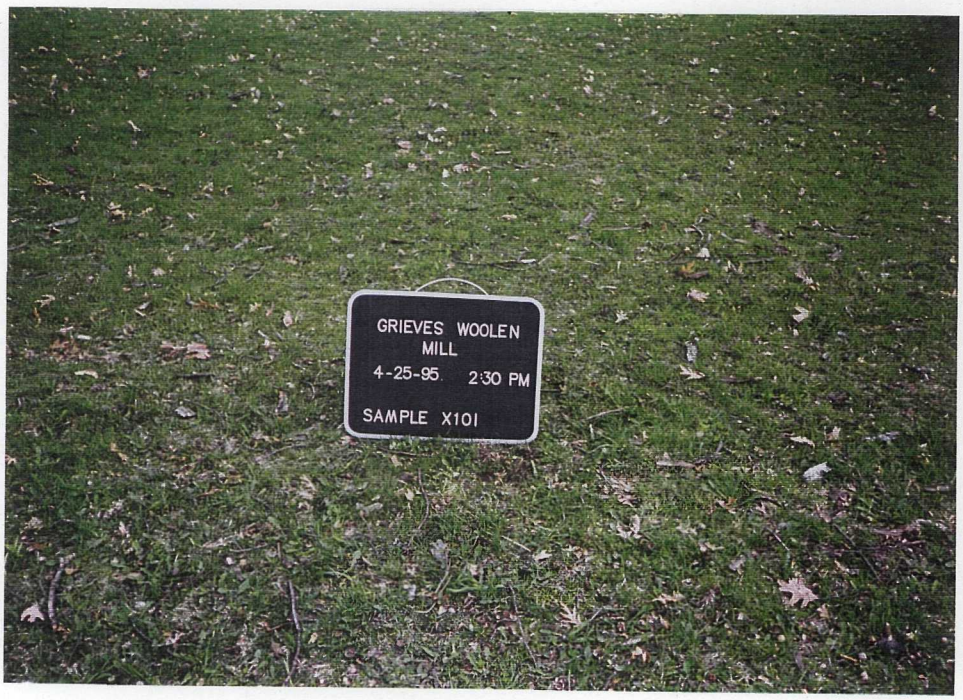
DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 2:15 pm	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo 15 taken to east. Sample X110 taken at residence just south of site.	

DATE: 4-25-95
TIME: 2:15 pm
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo 16 taken to west. Sample X110 taken at residence just south of site.

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 2:30 pm	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo 17 taken to north. Sample X101 taken at northwest edge of Johnson Grove Park.	

DATE: 4-25-95
TIME: 2:30 pm
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo 18 taken to south. Background Sample X101 taken at Johnson Grove Park



Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 3:15 pm	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo 19 taken to west. Sample X205 taken in flooded area west of sewage treatment facility south of site.	

DATE: 4-25-95
TIME: 3:45 pm
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo 20 taken to north. Duplicate samples X203 & X204 taken at bottom of bluff in flooded area west of Picking room.

Integrated Assessment Photos

DATE: 4-25-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 3:45 pm	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo 21 taken to west.	
Duplicate samples	
X203 & X204 taken	
in Illinois River	
floodplain.	

DATE: 4-26-95
TIME: 10:30 am
PHOTOGRAPH TAKEN BY: T. Prescott
COMMENTS: Photo 22 taken to west.
Sample X202 taken
in flooded banks
of Illinois River.
Note: time is <u>am</u>
Note: tree line
indicates normal
river bank.

Integrated Assessment Photos

DATE: 4-26-95	SITE ILO#: 001091990 COUNTY: Marshall
TIME: 11:00 am	SITE NAME: Grieves Woolen Mill
PHOTOGRAPH TAKEN BY: T. Prescott	
COMMENTS: Photo 23 taken to west. Background Sample taken between site and marina in flooded plain. Note: time should be 11:00 am.	

DATE:
TIME:
PHOTOGRAPH TAKEN BY:
COMMENTS:

DATE: March 2, 1995

TIME: 1:40 pm

PHOTOGRAPH TAKEN BY:
. Ted Prescott

PHOTO # 1

LOCATION: Lacon, IL
.**Grieves Woolen Mill**
.No ILD # Created .
.Marshall County

PICTURE TAKEN TOWARD
the Northwest
.Photo of Bldg debris in.
.field, metal bldgs behind
.open lot are on site. .
.
.

DATE: March 2, 1995

TIME: 1:40 pm

PHOTOGRAPH TAKEN BY:
. Ted Prescott

PHOTO NUMBER: 2

LOCATION: Lacon, IL
.**Grieves Woolen Mill**
.Marshall County .
IL: None Assigned

PICTURE TAKEN TOWARD
the north.
.Photo of empty lot &
.metal buildings of site.
.
. .
. .

DATE: March 2, 1995

TIME: 2:00 pm

PHOTOGRAPH TAKEN BY:
.Ted Prescott

Photo # 3

LOCATION: Lacon, IL
.**Grieves Woolen Mill**
.Marshall County .
.No ILD # assigned

PICTURE TAKEN TOWARD
the east-southeast
.Photo of the southwest
.corner of the site. This
.is portion of Panorama .
.of photos (3 - 8).
.

DATE: March 2, 1995

TIME: 2:00 pm

PHOTOGRAPH TAKEN BY:
.Ted Prescott

PHOTO NUMBER: 4

LOCATION: Lacon, IL
.**Grieves Woolen Mill**
.Marshall County .
IL:not Assigned

PICTURE TAKEN TOWARD
the east.
.Second photo in panorama
.shows metal buildings &.
.some debris piles.
. .
. .

DATE: March 2, 1995

TIME: 2:00 pm

PHOTOGRAPH TAKEN BY:
. Ted Prescott

PHOTO # 5

LOCATION: Lacon, IL
.**Grieves Woolen Mill** .
.Marshall County
.No ILD# Assigned .

PICTURE TAKEN TOWARD
the East northeast
.Third in panorama. .
.Shows portion of collapsed
.main building & debris .
.piles scattered over site
.

DATE: March 2, 1995

TIME: 2:00 pm

PHOTOGRAPH TAKEN BY:
.Ted Prescott

PHOTO NUMBER: 6

LOCATION: Lacon, IL
.**Grieves Woolen Mill** .
.Marshall County
IL: None Assigned

PICTURE TAKEN TOWARD
the east.
. Fourth in Panorama
. Shows debris scattered.
.through out site. Bldg
.still standing & water
.tower are NE edge of .
.property.

DATE: March 2, 1995

TIME: 2:00 pm

PHOTOGRAPH TAKEN BY:
.Ted Prescott

PHOTO # 7

LOCATION: Lacon, IL
.Grieves Woolen Mill
.Marshall County .
.ILD # not Assigned

PICTURE TAKEN TOWARD
the northeast
.Fifth in Panorama .
. Shows lower portion of.
.site. Berm in lower left
.is debris pile & is start
.of bluff to Illinois River

DATE: March 2, 1995

TIME: 2:00 pm

PHOTOGRAPH TAKEN BY:
.Ted Prescott

PHOTO NUMBER: 8

LOCATION: Lacon, IL
.Grieves Woolen Mill
.Marshall County .
IL: not Assigned

PICTURE TAKEN TOWARD
the north.
. Last in Panorama.
.Shows edge of berm to rt.
.Illinois River to Left.
.Area between berm & River
.is bluff & flood plain. .
.This area has scattered
. through out. .

DATE: March 2, 1995

TIME: 2:20 pm

PHOTOGRAPH TAKEN BY:
. Ted Prescott

PHOTO # 9

LOCATION: Lacon, IL
.Marshall County
.**Grieves Woolen Mill** .
.ILD # not Assigned

PICTURE TAKEN TOWARD
the east.
.Photo of bluff from flood
.plain. Shows barrels .
.and tires. .
.
.

DATE: March 2, 1995

TIME: 2:30 pm

PHOTOGRAPH TAKEN BY:
. Ted Prescott

PHOTO NUMBER: 10

LOCATION: Lacon, IL
.**Grieves Woolen Mill**
.Marshall County .
IL: not Assigned

PICTURE TAKEN TOWARD
the north.
.Photo shows potentially
.discolored soils. .
.

DATE: March 2, 1995

TIME: 2:40 pm

PHOTOGRAPH TAKEN BY:
.Ted Prescott

PHOTO # 11

LOCATION: Lacon, IL
.**Grieves Woolen Mill**
.Marshall County .
.ILD# not Assigned

PICTURE TAKEN TOWARD
the east.
.Photo shows potentially.
.discolored soils. .
. .
.
.

DATE:

TIME:

PHOTOGRAPH TAKEN BY:
.

PHOTO NUMBER:

LOCATION:
.
. .
IL:

PICTURE TAKEN TOWARD
the

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